

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

SODEXO OPERATIONS LLC  
 C/O INTERNATIONAL APPRAISAL CO  
 6 ARROW RD STE 100  
 RAMSEY, NJ 07446

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000003	2023 - 8906.0	22,120	0	22,120	11.114	\$245.84

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8906.0	\$245.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.84

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$245.84
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$245.84</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000003	2023 - 8906.0
<b>Tax Payer / Parcel number / Street Address</b>	
SODEXO OPERATIONS LLC 0000003 4505 DERRICK INDUSTRIAL PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$245.84

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SODEXO OPERATIONS LLC  
 C/O INTERNATIONAL APPRAISAL CO  
 6 ARROW RD STE 100  
 RAMSEY, NJ 07446



2023008906.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

LYTX INC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000009	2023 - 8860.0	6,440	0	6,440	11.114	\$71.57

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8860.0	\$71.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.57

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$71.57
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$71.57</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000009	2023 - 8860.0
Tax Payer / Parcel number / Street Address	
LYTX INC 0000009 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$71.57

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 Pay by phone: 1-866-990-9566

LYTX INC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280



2023008860.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

K12 MANAGEMENT INC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000011	2023 - 8783.0	40	0	40	11.114	\$0.44

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8783.0	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.44
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.44</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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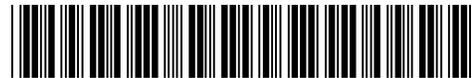
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Parcel Number	Bill Number
0000011	2023 - 8783.0
Tax Payer / Parcel number / Street Address	
K12 MANAGEMENT INC 0000011 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$0.44

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K12 MANAGEMENT INC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280



2023008783.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

XEROX FINANCIAL SERVICES LLC  
 TAX DEPARTMENT  
 P O BOX 909 # XRX2 040A  
 WEBSTER, NY 14580

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000018	2023 - 8861.0	7,480	0	7,480	11.114	\$83.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8861.0	\$83.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.13

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$83.13
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$83.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000018	2023 - 8861.0
<b>Tax Payer / Parcel number / Street Address</b>	
XEROX FINANCIAL SERVICES LLC 0000018 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$83.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

XEROX FINANCIAL SERVICES LLC  
 TAX DEPARTMENT  
 P O BOX 909 # XRX2 040A  
 WEBSTER, NY 14580



2023008861.0

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 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COSTCO WHOLESALE CORPORATION  
 ATTN: PROPERTY TAX DEPT 4176  
 999 LAKE DR  
 ISSAQUAH, WA 98027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000036	2023 - 9006.0	1,391,640	0	1,391,640	11.114	\$15,466.69

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9006.0	\$15,466.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,466.69

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$15,466.69
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$15,466.69</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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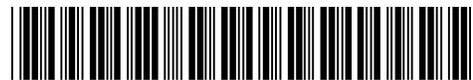
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Parcel Number	Bill Number
0000036	2023 - 9006.0
Tax Payer / Parcel number / Street Address	
COSTCO WHOLESALE CORPORATION 0000036 5390 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$15,466.69

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COSTCO WHOLESALE CORPORATION  
 ATTN: PROPERTY TAX DEPT 4176  
 999 LAKE DR  
 ISSAQUAH, WA 98027



2023009006.0

City of Union City  
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 Property Tax Division  
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 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ECOATM LLC  
 ATTN TAX DEPARTMENT  
 10121 BARNES CANYON RD  
 SAN DIEGO, CA 92121

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000038	2023 - 9007.0	2,520	0	2,520	11.114	\$28.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9007.0	\$28.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.01

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$28.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$28.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000038	2023 - 9007.0
Tax Payer / Parcel number / Street Address	
ECOATM LLC 0000038 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$28.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ECOATM LLC  
 ATTN TAX DEPARTMENT  
 10121 BARNES CANYON RD  
 SAN DIEGO, CA 92121



2023009007.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PINNACLE CARS LLC  
 ALM KIA SOUTH  
 3740 DAVINCI CT STE 350  
 NORCROSS, GA 30092

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000048	2023 - 8936.0	603,920	0	603,920	11.114	\$6,711.97

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8936.0	\$6,711.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,711.97

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$6,711.97</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000048	2023 - 8936.0
Tax Payer / Parcel number / Street Address	
PINNACLE CARS LLC 0000048 4310 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$6,711.97

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PINNACLE CARS LLC  
 ALM KIA SOUTH  
 3740 DAVINCI CT STE 350  
 NORCROSS, GA 30092



2023008936.0

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 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

FIRST AMERICAN COMMERCIAL BANC  
 P O BOX 4747  
 HINSDALE, IL 60522

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000058	2023 - 9012.0	4,320	0	4,320	11.114	\$48.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9012.0	\$48.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.01

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$48.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$48.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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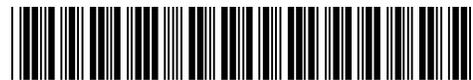
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Parcel Number	Bill Number
0000058	2023 - 9012.0
Tax Payer / Parcel number / Street Address	
FIRST AMERICAN COMMERCIAL BANC 0000058 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$48.01

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 Pay by phone: 1-866-990-9566

FIRST AMERICAN COMMERCIAL BANC  
 P O BOX 4747  
 HINSDALE, IL 60522



2023009012.0

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 Property Tax Division  
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 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

J W BEAUTY INC  
 K 1 BEAUTY SUPPLY  
 4720 JONESBORO RD # 4740A  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000063	2023 - 8825.0	125,040	0	125,040	11.114	\$1,389.69

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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8825.0	\$1,389.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389.69

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,389.69
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,389.69</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
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J W BEAUTY INC  
 K 1 BEAUTY SUPPLY  
 4720 JONESBORO RD # 4740A  
 UNION CITY, GA 30291



2023008825.0

Parcel Number	Bill Number
0000063	2023 - 8825.0
Tax Payer / Parcel number / Street Address	
J W BEAUTY INC 0000063 4720 JONESBORO RD 4740-	
DATE DUE	TOTAL DUE
02/19/2024	\$1,389.69

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MILLEDGE HOTELS GROUP LLC  
 LAQUINTA INN  
 6604 MALL BLVD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000094		2023 - 9013.0		164,000	0	164,000	11.114	\$1,822.70
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9013.0	\$1,822.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.70
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$1,822.70
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1,822.70</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000094	2023 - 9013.0
Tax Payer / Parcel number / Street Address	
MILLEDGE HOTELS GROUP LLC 0000094 6604 MALL BLV	
DATE DUE	TOTAL DUE
02/19/2024	\$1,822.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MILLEDGE HOTELS GROUP LLC  
 LAQUINTA INN  
 6604 MALL BLVD  
 UNION CITY, GA 30291



2023009013.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AMBI ROBOTICS INC  
 1610 FIFTH ST  
 BERKELEY, CA 94710

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000097	2023 - 9008.0	510,800	0	510,800	11.114	\$5,677.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9008.0	\$5,677.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,677.03

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,677.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,677.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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AMBI ROBOTICS INC  
 1610 FIFTH ST  
 BERKELEY, CA 94710



2023009008.0

Parcel Number	Bill Number
0000097	2023 - 9008.0
<b>Tax Payer / Parcel number / Street Address</b>	
AMBI ROBOTICS INC 0000097 3725 ROYAL SOUTH PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$5,677.03

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566



# 2023

## Personal Property Tax Notice

PATIENTPOINT NETWORK SOLUTIONS  
 5901 E GALBRAITH RD STE R 1000  
 CINCINNATI, OH 45236

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000099	2023 - 8798.0	160	0	160	11.114	\$1.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8798.0	\$1.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000099	2023 - 8798.0
Tax Payer / Parcel number / Street Address	
PATIENTPOINT NETWORK SOLUTIONS 0000099 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PATIENTPOINT NETWORK SOLUTIONS  
 5901 E GALBRAITH RD STE R 1000  
 CINCINNATI, OH 45236



2023008798.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

KROGER CO THE  
 PROPERTY TAX  
 1014 VINE ST FLOOR 7  
 CINCINNATI, OH 45202

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000108	2023 - 8799.0	54,840	0	54,840	11.114	\$609.49

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8799.0	\$609.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.49
2021PP	8420.0	\$0.50		\$0.28				\$0.78

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$609.49
Delinquent Tax	\$0.50
Fees (I/P/Adm)	\$0.28
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$610.27</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

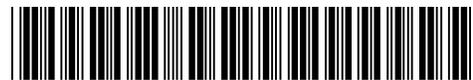
### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000108	2023 - 8799.0
Tax Payer / Parcel number / Street Address	
KROGER CO THE 0000108 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$610.27

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KROGER CO THE  
 PROPERTY TAX  
 1014 VINE ST FLOOR 7  
 CINCINNATI, OH 45202



2023008799.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

ATLANTA CHECK CASHERS INC  
 25 TECHNOLOGY PKWY S STE 201  
 NORCROSS, GA 30092

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000118	2023 - 8762.0	4,880	0	4,880	11.114	\$54.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8762.0	\$54.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.24

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$54.24
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$54.24</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000118	2023 - 8762.0
Tax Payer / Parcel number / Street Address	
ATLANTA CHECK CASHERS INC 0000118 4780 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$54.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ATLANTA CHECK CASHERS INC  
 25 TECHNOLOGY PKWY S STE 201  
 NORCROSS, GA 30092



2023008762.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CJ LOGISTICS AMERICA  
 DSC LOGISTICS LLC  
 1750 S WOLF RD  
 DES PLAINES, IL 60018

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000124	2023 - 8763.0	23,200	0	23,200	11.114	\$257.84

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8763.0	\$257.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.84

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$257.84
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$257.84</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000124	2023 - 8763.0
Tax Payer / Parcel number / Street Address	
CJ LOGISTICS AMERICA 0000124 5390 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$257.84

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CJ LOGISTICS AMERICA  
 DSC LOGISTICS LLC  
 1750 S WOLF RD  
 DES PLAINES, IL 60018



2023008763.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

BOOST MOBILE  
 BOOST MOBILE  
 3775 VENTURE DR BLDG E  
 DULUTH, GA 30096

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000138	2023 - 8862.0	4,400	0	4,400	11.114	\$48.90

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8862.0	\$48.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.90

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$48.90
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$48.90</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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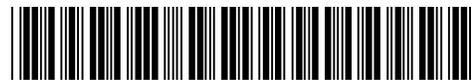
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Parcel Number	Bill Number
0000138	2023 - 8862.0
Tax Payer / Parcel number / Street Address	
BOOST MOBILE 0000138 4780 JONESBORO RD C	
DATE DUE	TOTAL DUE
02/19/2024	\$48.90

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BOOST MOBILE  
 BOOST MOBILE  
 3775 VENTURE DR BLDG E  
 DULUTH, GA 30096



2023008862.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

RUG DOCTOR LLC  
 2201 W PLANO PKY STE 100  
 PLANO, TX 75075

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000141	2023 - 8971.0	560	0	560	11.114	\$6.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8971.0	\$6.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.22

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

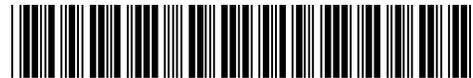
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000141	2023 - 8971.0
Tax Payer / Parcel number / Street Address	
RUG DOCTOR LLC 0000141 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$6.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RUG DOCTOR LLC  
 2201 W PLANO PKY STE 100  
 PLANO, TX 75075



2023008971.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SEALED AIR CORPORATION (US)  
 100 ROGERS BRIDGE RD  
 DUNCAN, SC 29334

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000161	2023 - 8753.0	3,040	0	3,040	11.114	\$33.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8753.0	\$33.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.79

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$33.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$33.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000161	2023 - 8753.0
Tax Payer / Parcel number / Street Address	
SEALED AIR CORPORATION (US) 0000161 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$33.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SEALED AIR CORPORATION (US)  
 100 ROGERS BRIDGE RD  
 DUNCAN, SC 29334



2023008753.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BANK OF AMERICA NA  
 101 N TRYON ST  
 NC1-001-03-80  
 CHARLOTTE, NC 28255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000170	2023 - 8800.0	11,360	0	11,360	11.114	\$126.26

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8800.0	\$126.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.26

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$126.26
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$126.26</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000170	2023 - 8800.0
Tax Payer / Parcel number / Street Address	
BANK OF AMERICA NA 0000170 4720 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$126.26

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BANK OF AMERICA NA  
 101 N TRYON ST  
 NC1-001-03-80  
 CHARLOTTE, NC 28255



2023008800.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ASBURY ATLANTA CHEV LLC  
 NALLEY CHEVROLET  
 2905 PREMIERE PKWY STE 300  
 DULUTH, GA 30097

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000184	2023 - 8907.0	449,960	0	449,960	11.114	\$5,000.86

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8907.0	\$5,000.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.86

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,000.86
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,000.86</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000184	2023 - 8907.0
Tax Payer / Parcel number / Street Address	
ASBURY ATLANTA CHEV LLC 0000184 4200 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$5,000.86

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ASBURY ATLANTA CHEV LLC  
 NALLEY CHEVROLET  
 2905 PREMIERE PKWY STE 300  
 DULUTH, GA 30097



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

COSTCO WHOLESALE CORPORATION  
 999 LAKE DR  
 PROPERTY TAX DEPT 1258  
 ISSAQUAH, WA 98027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000192	2023 - 9009.0	4,913,120	0	4,913,120	11.114	\$54,604.42

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9009.0	\$54,604.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,604.42

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$54,604.42
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$54,604.42</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000192	2023 - 9009.0
Tax Payer / Parcel number / Street Address	
COSTCO WHOLESALE CORPORATION 0000192 5390 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$54,604.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**COSTCO WHOLESALE CORPORATION**  
 999 LAKE DR  
 PROPERTY TAX DEPT 1258  
 ISSAQUAH, WA 98027



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
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 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

LARRY S BEVERAGE OUTLET LLC  
 4783 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000194	2023 - 8733.0	913,320	0	913,320	11.114	\$10,150.64

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8733.0	\$10,150.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,150.64

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$10,150.64
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$10,150.64</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000194	2023 - 8733.0
Tax Payer / Parcel number / Street Address	
LARRY S BEVERAGE OUTLET LLC 0000194 4783 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$10,150.64

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LARRY S BEVERAGE OUTLET LLC  
 4783 JONESBORO RD  
 UNION CITY, GA 30291



2023008733.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

IN-STORE OPPORTUNITIES LLC  
 C/O ADVANCED PROPERTY TAX COMP  
 1611 NORTH INTERSTATE 35E STE  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000207	2023 - 8808.0	360	0	360	11.114	\$4.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8808.0	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000207	2023 - 8808.0
Tax Payer / Parcel number / Street Address	
IN-STORE OPPORTUNITIES LLC 0000207 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

IN-STORE OPPORTUNITIES LLC  
 C/O ADVANCED PROPERTY TAX COMP  
 1611 NORTH INTERSTATE 35E STE  
 CARROLLTON, TX 75006



2023008808.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BFG CORPORATION  
 C/O ADVANCED PROPERTY TAX COMP  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000220	2023 - 8954.0	49,760	0	49,760	11.114	\$553.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8954.0	\$553.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.03

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$553.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$553.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000220	2023 - 8954.0
Tax Payer / Parcel number / Street Address	
BFG CORPORATION 0000220 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$553.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BFG CORPORATION  
 C/O ADVANCED PROPERTY TAX COMP  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006



2023008954.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CARVANA LLC  
 PO BOX 4900 DEPT 480  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000225	2023 - 9032.0	960	0	960	11.114	\$10.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9032.0	\$10.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.67

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$10.67
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$10.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000225	2023 - 9032.0
Tax Payer / Parcel number / Street Address	
CARVANA LLC 0000225 6740 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$10.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CARVANA LLC  
 PO BOX 4900 DEPT 480  
 SCOTTSDALE, AZ 85261



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NISSAN MOTOR ACCEPTANCE CORP  
 (FORKLIFT)  
 P O BOX 650214  
 DALLAS, TX 75265

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000226	2023 - 9026.0	25,840	0	25,840	11.114	\$287.19

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9026.0	\$287.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.19
2021PP	8534.0	\$350.51	\$21.91	\$368.04				\$740.46
2020PP	8478.0	\$372.98	\$31.70	\$74.60				\$479.28

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$287.19
Delinquent Tax	\$723.49
Fees (I/P/Adm)	\$496.25
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,506.93</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

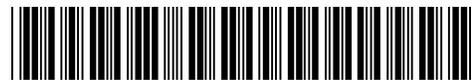
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000226	2023 - 9026.0
Tax Payer / Parcel number / Street Address	
NISSAN MOTOR ACCEPTANCE CORP 0000226 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,506.93

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NISSAN MOTOR ACCEPTANCE CORP  
 (FORKLIFT)  
 P O BOX 650214  
 DALLAS, TX 75265



2023009026.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CRESTMARK EQUIPMENT FINANCE IN  
 JANET ZHANG  
 5480 CORPORATE DR STE 350  
 TROY, MI 48098

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000228	2023 - 8908.0	14,240	0	14,240	11.114	\$158.26

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8908.0	\$158.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.26

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$158.26
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$158.26</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000228	2023 - 8908.0
Tax Payer / Parcel number / Street Address	
CRESTMARK EQUIPMENT FINANCE IN 0000228 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$158.26

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CRESTMARK EQUIPMENT FINANCE IN  
 JANET ZHANG  
 5480 CORPORATE DR STE 350  
 TROY, MI 48098



2023008908.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PURE HEALH SOLUTIONS INC  
 950 PO BOX 505  
 NORTHBROOK, IL 60065

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000229	2023 - 8863.0	1,080	0	1,080	11.114	\$12.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8863.0	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00
2022PP	8827.0	\$13.27	\$1.04	\$5.97				\$20.28
2021PP	8500.0	\$14.25	\$0.89	\$14.96				\$30.10
2020PP	8447.0	\$15.17	\$1.29	\$3.04				\$19.50

**IMPORTANT MESSAGES - PLEASE READ**

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$12.00
Delinquent Tax	\$42.69
Fees (I/P/Adm)	\$27.19
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$81.88</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000229	2023 - 8863.0
<b>Taax Payer / Parcel number / Street Address</b>	
PURE HEALH SOLUTIONS INC 0000229 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$81.88

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PURE HEALH SOLUTIONS INC  
 950 PO BOX 505  
 NORTHBROOK, IL 60065



2023008863.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DISH WIRELESS LLC  
 PO BOX 6623  
 ENGLEWOOD, CO 80155

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000233	2023 - 9014.0	102,240	0	102,240	11.114	\$1,136.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9014.0	\$1,136.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.30

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,136.30
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,136.30</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000233	2023 - 9014.0
Tax Payer / Parcel number / Street Address	
DISH WIRELESS LLC 0000233 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,136.30

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DISH WIRELESS LLC  
 PO BOX 6623  
 ENGLEWOOD, CO 80155



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

QUIDEL CORPORATION  
 PO BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000236	2023 - 9010.0	200	0	200	11.114	\$2.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9010.0	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000236	2023 - 9010.0
Tax Payer / Parcel number / Street Address	
QUIDEL CORPORATION 0000236 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$2.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

QUIDEL CORPORATION  
 PO BOX 80615  
 INDIANAPOLIS, IN 46280



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

TECH CAPITAL GROUP LLC  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000237	2023 - 8955.0	200	0	200	11.114	\$2.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8955.0	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$2.22
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$2.22</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000237	2023 - 8955.0
Tax Payer / Parcel number / Street Address	
TECH CAPITAL GROUP LLC 0000237 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$2.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TECH CAPITAL GROUP LLC  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006



2023008955.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DOUBLE GLEN VENTURES LLC  
 C/O: RYAN LLC  
 15 W 6TH ST STE 2400  
 TULSA, OK 74119

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000239	2023 - 8826.0	68,960	0	68,960	11.114	\$766.42

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8826.0	\$766.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$766.42

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$766.42
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$766.42</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

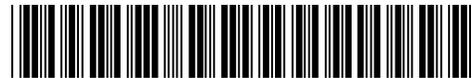
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Parcel Number	Bill Number
0000239	2023 - 8826.0
Tax Payer / Parcel number / Street Address	
DOUBLE GLEN VENTURES LLC 0000239 6425 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$766.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DOUBLE GLEN VENTURES LLC  
 C/O: RYAN LLC  
 15 W 6TH ST STE 2400  
 TULSA, OK 74119



2023008826.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WASTE DISPOSAL SOLUTIONS OF  
 NORTH CAROLINA INC  
 2307 W CONE BLVD STE 214  
 GREENSBORO, NC 27408

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000253	2023 - 8956.0	3,480	0	3,480	11.114	\$38.68

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8956.0	\$38.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.68

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$38.68
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$38.68</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000253	2023 - 8956.0
Tax Payer / Parcel number / Street Address	
WASTE DISPOSAL SOLUTIONS OF 0000253 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$38.68

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 Pay by phone: 1-866-990-9566

WASTE DISPOSAL SOLUTIONS OF  
 NORTH CAROLINA INC  
 2307 W CONE BLVD STE 214  
 GREENSBORO, NC 27408



2023008956.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CRISTO LLC  
 MCDONALD'S #5142  
 397 ARMOUR DR NE SUITE 200  
 ATLANTA, GA 30324

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000286		2023 - 8909.0		197,080	0	197,080	11.114	\$2,190.35
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8909.0	\$2,190.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.35
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$2,190.35
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$2,190.35</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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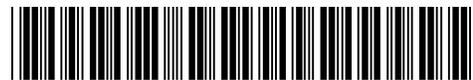
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000286	2023 - 8909.0
Tax Payer / Parcel number / Street Address	
CRISTO LLC 0000286 4605 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,190.35

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CRISTO LLC  
 MCDONALD'S #5142  
 397 ARMOUR DR NE SUITE 200  
 ATLANTA, GA 30324



2023008909.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SAFELITE FULLFILLMENT INC  
 SAFELITE AUTO GLASS  
 2929 OLD POST RD UNIT 130  
 WINSTON, GA 30187

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000303	2023 - 8888.0	1,096,480	0	1,096,480	11.114	\$12,186.28

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8888.0	\$12,186.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,186.28

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$12,186.28
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12,186.28</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000303	2023 - 8888.0
Tax Payer / Parcel number / Street Address	
SAFELITE FULLFILLMENT INC 0000303 6730 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$12,186.28

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SAFELITE FULLFILLMENT INC  
 SAFELITE AUTO GLASS  
 2929 OLD POST RD UNIT 130  
 WINSTON, GA 30187



2023008888.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NETFLIX PRODUCTIONS LLC  
 FIRST KILL ATLANTA METRO STUDI  
 100 WINCHESTER CIR  
 LOS GATOS, CA 95032

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000308	2023 - 9033.0	91,320	0	91,320	11.114	\$1,014.93

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9033.0	\$1,014.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.93
2022PP	8943.0	\$1,121.77	\$88.17	\$504.80				\$1,714.74

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$1,014.93
							Delinquent Tax	\$1,121.77
							Fees (I/P/Adm)	\$592.97
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$2,729.67</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000308	2023 - 9033.0
Tax Payer / Parcel number / Street Address	
NETFLIX PRODUCTIONS LLC 0000308 6010 STUDIO WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$2,729.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NETFLIX PRODUCTIONS LLC  
 FIRST KILL ATLANTA METRO STUDI  
 100 WINCHESTER CIR  
 LOS GATOS, CA 95032



2023009033.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

RESTAURANT TECHNOLOGIES INC  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000311	2023 - 8717.0	4,120	0	4,120	11.114	\$45.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8717.0	\$45.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.79

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$45.79
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$45.79</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000311	2023 - 8717.0
Tax Payer / Parcel number / Street Address	
RESTAURANT TECHNOLOGIES INC 0000311 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$45.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RESTAURANT TECHNOLOGIES INC  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006



2023008717.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

UNION CITY FISH AND WINGS INC  
 UNION CITY FISH AND WINGS  
 5042 ROOSEVELT HWY STE B  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000318	2023 - 8910.0	17,480	0	17,480	11.114	\$194.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8910.0	\$194.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.27

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$194.27
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$194.27</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000318	2023 - 8910.0
Tax Payer / Parcel number / Street Address	
UNION CITY FISH AND WINGS INC 0000318 5042 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$194.27

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNION CITY FISH AND WINGS INC  
 UNION CITY FISH AND WINGS  
 5042 ROOSEVELT HWY STE B  
 UNION CITY, GA 30291



2023008910.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DOLGENCORP LLC  
 ATTN: TAX DEPARTMENT  
 P O BOX 503410  
 INDIANAPOLIS, IN 46256

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000320	2023 - 8718.0	99,480	0	99,480	11.114	\$1,105.62

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8718.0	\$1,105.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.62

**IMPORTANT MESSAGES - PLEASE READ**

**Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.**  
**Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.**  
**Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.**  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,105.62
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,105.62</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000320	2023 - 8718.0
Tax Payer / Parcel number / Street Address	
DOLGENCORP LLC 0000320 6641 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,105.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DOLGENCORP LLC  
 ATTN: TAX DEPARTMENT  
 P O BOX 503410  
 INDIANAPOLIS, IN 46256



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

HADDI INC  
 DAIRY QUEEN OF UNION CITY  
 6627 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000326	2023 - 8542.0	92,240	0	92,240	11.114	\$1,025.16

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8542.0	\$1,025.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.16

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,025.16
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,025.16</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000326	2023 - 8542.0
Tax Payer / Parcel number / Street Address	
HADDI INC 0000326 6627 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,025.16

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HADDI INC  
 DAIRY QUEEN OF UNION CITY  
 6627 ROOSEVELT HWY  
 UNION CITY, GA 30291



2023008542.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SMARTE CARTE INC  
 PLANET FITNESS  
 4455 WHITE BEAR PKWY  
 SAINT PAUL, MN 55110

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000332	2023 - 8911.0	280	0	280	11.114	\$3.11

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8911.0	\$3.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.11
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3.11</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000332	2023 - 8911.0
Tax Payer / Parcel number / Street Address	
SMARTE CARTE INC 0000332 4700 JONESBORO RD B	
DATE DUE	TOTAL DUE
02/19/2024	\$3.11

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SMARTE CARTE INC  
 PLANET FITNESS  
 4455 WHITE BEAR PKWY  
 SAINT PAUL, MN 55110



2023008911.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

EXEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000342	2023 - 9028.0	451,080	0	451,080	11.114	\$5,013.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9028.0	\$5,013.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,013.30

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,013.30
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,013.30</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

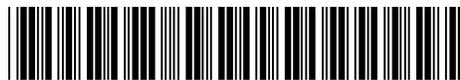
**PAYMENT INSTRUCTIONS**

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000342	2023 - 9028.0
Tax Payer / Parcel number / Street Address	
EXEL INC 0000342 4505 DERRICK INDUSTRIAL PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$5,013.30

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EXEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082



2023009028.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UKANI SEWANI INC  
 AMOCO  
 5097 W FAYETTEVILLE RD  
 ATLANTA, GA 30349

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000346	2023 - 9015.0	33,320	0	33,320	11.114	\$370.32

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9015.0	\$370.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.32

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$370.32
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$370.32</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000346	2023 - 9015.0
Tax Payer / Parcel number / Street Address	
UKANI SEWANI INC 0000346 5097 FAYETTEVILLE RD	
DATE DUE	TOTAL DUE
02/19/2024	\$370.32

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UKANI SEWANI INC  
 AMOCO  
 5097 W FAYETTEVILLE RD  
 ATLANTA, GA 30349



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

NIAGARA BOTTLING LLC  
 1440 BRIDGEGATE DR  
 DIAMOND BAR, CA 91765

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000353	2023 - 9011.0	184,040	0	184,040	11.114	\$2,045.42

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9011.0	\$2,045.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.42

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$2,045.42
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$2,045.42</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

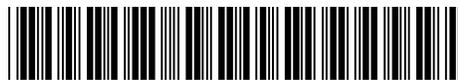
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Parcel Number	Bill Number
0000353	2023 - 9011.0
Tax Payer / Parcel number / Street Address	
NIAGARA BOTTLING LLC 0000353 4475 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$2,045.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NIAGARA BOTTLING LLC  
 1440 BRIDGEGATE DR  
 DIAMOND BAR, CA 91765



2023009011.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNITI FIBER HOLDINGS INC  
 107 SAINT FRANCIS ST STE 1800  
 MOBILE, AL 36602

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000359	2023 - 8754.0	5,800	0	5,800	11.114	\$64.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8754.0	\$64.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.46

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$64.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$64.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000359	2023 - 8754.0
Tax Payer / Parcel number / Street Address	
UNITI FIBER HOLDINGS INC 0000359 3862 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$64.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNITI FIBER HOLDINGS INC  
 107 SAINT FRANCIS ST STE 1800  
 MOBILE, AL 36602



2023008754.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

MIN SHENG FA INC  
 4720 JONESBORO RD # 17  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000365	2023 - 8937.0	23,040	0	23,040	11.114	\$256.07

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8937.0	\$256.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.07

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$256.07
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$256.07</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

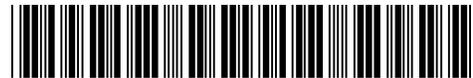
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000365	2023 - 8937.0
<b>Tax Payer / Parcel number / Street Address</b>	
MIN SHENG FA INC 0000365 4720 JONESBORO RD 17	
DATE DUE	TOTAL DUE
02/19/2024	\$256.07

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MIN SHENG FA INC  
 4720 JONESBORO RD # 17  
 UNION CITY, GA 30291



2023008937.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

TITLEMAX OF GEORGIA INC  
 TITLEMAX OF UNION CITY #18942  
 2312 E TRINITY MILLS RD  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000372	2023 - 8755.0	5,560	0	5,560	11.114	\$61.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8755.0	\$61.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.79

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$61.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$61.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000372	2023 - 8755.0
Tax Payer / Parcel number / Street Address	
TITLEMAX OF GEORGIA INC 0000372 4791 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$61.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TITLEMAX OF GEORGIA INC  
 TITLEMAX OF UNION CITY #18942  
 2312 E TRINITY MILLS RD  
 CARROLLTON, TX 75006



2023008755.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DRIVE TIME CAR SALES COMPANY L  
 103-10204  
 P O BOX 4900 DEPT 140  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000376	2023 - 8801.0	372,400	0	372,400	11.114	\$4,138.85

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8801.0	\$4,138.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,138.85

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4,138.85
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4,138.85</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000376	2023 - 8801.0
Tax Payer / Parcel number / Street Address	
DRIVE TIME CAR SALES COMPANY L 0000376 4295 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$4,138.85

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DRIVE TIME CAR SALES COMPANY L  
 103-10204  
 P O BOX 4900 DEPT 140  
 SCOTTSDALE, AZ 85261



2023008801.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

COMANCHE CONSTRUCTION OF GA LL  
 1734 SANDS PL  
 MARIETTA, GA 30067

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000380	2023 - 8734.0	95,880	0	95,880	11.114	\$1,065.61

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8734.0	\$1,065.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.61

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,065.61
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,065.61</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000380	2023 - 8734.0
Tax Payer / Parcel number / Street Address	
COMANCHE CONSTRUCTION OF GA LL 0000380 7060 GOODSON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,065.61

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COMANCHE CONSTRUCTION OF GA LL  
 1734 SANDS PL  
 MARIETTA, GA 30067



2023008734.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PINNACLE PROPANE EXRPRESS LLC  
 SAM BATES  
 P O BOX 140128  
 IRVING, TX 75014

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000383	2023 - 8809.0	1,000	0	1,000	11.114	\$11.11

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8809.0	\$11.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.11
2022PP	8776.0	\$12.28	\$0.97	\$5.53				\$18.78
2021PP	8434.0	\$13.20	\$0.82	\$13.86				\$27.88
2020PP	8384.0	\$14.04	\$1.19	\$2.80				\$18.03

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$11.11
Delinquent Tax	\$39.52
Fees (I/P/Adm)	\$25.17
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$75.80</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000383	2023 - 8809.0
Tax Payer / Parcel number / Street Address	
PINNACLE PROPANE EXRPRESS LLC 0000383 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$75.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PINNACLE PROPANE EXRPRESS LLC  
 SAM BATES  
 P O BOX 140128  
 IRVING, TX 75014



2023008809.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ALDI INC  
 C/O RYAN TAX COMPLIANCE SERVIC  
 P O BOX 460049  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000384	2023 - 8957.0	222,730	0	222,730	11.114	\$2,475.42

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8957.0	\$2,475.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.42

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,475.42
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,475.42</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000384	2023 - 8957.0
Tax Payer / Parcel number / Street Address	
ALDI INC 0000384 4670 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,475.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ALDI INC  
 C/O RYAN TAX COMPLIANCE SERVIC  
 P O BOX 460049  
 HOUSTON, TX 77056



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

QUICK LUBE DEVELOPMENT 2 LLC  
 2199 GLENMORE LANE  
 SNELLVILLE, GA 30078

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000393	2023 - 8973.0	30,840	0	30,840	11.114	\$342.76

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8973.0	\$342.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.76
2022PP	8944.0	\$398.49	\$31.32	\$179.32				\$609.13

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$342.76
Delinquent Tax	\$398.49
Fees (I/P/Adm)	\$210.64
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$951.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000393	2023 - 8973.0
Tax Payer / Parcel number / Street Address	
QUICK LUBE DEVELOPMENT 2 LLC 0000393 4644 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$951.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

QUICK LUBE DEVELOPMENT 2 LLC  
 2199 GLENMORE LANE  
 SNELLVILLE, GA 30078



2023008973.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MONDELEZ GLOBAL LLC  
 100 DEFOREST AVE  
 EAST HANOVER, NJ 07936

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000401	2023 - 8974.0	46,920	0	46,920	11.114	\$521.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8974.0	\$521.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.47
2022PP	8945.0	\$624.03	\$49.05	\$280.81				\$953.89

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$521.47
Delinquent Tax	\$624.03
Fees (I/P/Adm)	\$329.86
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,475.36</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000401	2023 - 8974.0
Tax Payer / Parcel number / Street Address	
MONDELEZ GLOBAL LLC 0000401 5355 CAMPBELLTON FAIRBURN RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,475.36

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MONDELEZ GLOBAL LLC  
 100 DEFOREST AVE  
 EAST HANOVER, NJ 07936



2023008974.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

EXEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000430	2023 - 8958.0	767,880	0	767,880	11.114	\$8,534.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8958.0	\$8,534.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,534.22
2022PP	8927.0	\$0.21	\$0.02	\$0.09				\$0.32

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

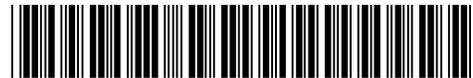
Bill Totals By Tax Type	
City Tax (after HTRC)	\$8,534.22
Delinquent Tax	\$0.21
Fees (I/P/Adm)	\$0.11
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8,534.54</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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EXEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082



2023008958.0

Parcel Number	Bill Number
0000430	2023 - 8958.0
Tax Payer / Parcel number / Street Address	
EXEL INC 0000430 5355 CAMPBELLTON FAIRBURN RD	
DATE DUE	TOTAL DUE
02/19/2024	\$8,534.54

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566



# 2023 Personal Property Tax Notice

BRAND INDUSTRIAL SERVICES INC  
 220 MT VERNON HWY SE  
 ATLANTA, GA 30328

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000436	2023 - 9016.0	1,080	0	1,080	11.114	\$12.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9016.0	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$12.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000436	2023 - 9016.0
Tax Payer / Parcel number / Street Address	
BRAND INDUSTRIAL SERVICES INC 0000436 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$12.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BRAND INDUSTRIAL SERVICES INC  
 220 MT VERNON HWY SE  
 ATLANTA, GA 30328



2023009016.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SOUTHEASTERN LAUNDRY EQUIPMENT  
 1105 SHANA CIR STE 1  
 MARIETTA, GA 30066

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000437	2023 - 8959.0	38,680	0	38,680	11.114	\$429.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8959.0	\$429.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.89

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$429.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$429.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000437	2023 - 8959.0
Tax Payer / Parcel number / Street Address	
SOUTHEASTERN LAUNDRY EQUIPMENT 0000437 4651 FLAT SHOALS RD 1	
DATE DUE	TOTAL DUE
02/19/2024	\$429.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOUTHEASTERN LAUNDRY EQUIPMENT  
 1105 SHANA CIR STE 1  
 MARIETTA, GA 30066



2023008959.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PRUITTHEALTH CHRISTIAN CITY LL  
 ATTN: PROPERTY TAX  
 1626 JEURGENS CT  
 NORCROSS, GA 30093

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000443	2023 - 8756.0	215,840	0	215,840	11.114	\$2,398.85

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8756.0	\$2,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.85

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,398.85
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,398.85</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000443	2023 - 8756.0
Tax Payer / Parcel number / Street Address	
PRUITTHEALTH CHRISTIAN CITY LL 0000443 7300 LESTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,398.85

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PRUITTHEALTH CHRISTIAN CITY LL  
 ATTN: PROPERTY TAX  
 1626 JEURGENS CT  
 NORCROSS, GA 30093



2023008756.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

OAKS CHRISTIAN CITY ASSISTED L  
 THE  
 1626 JEURGENS CT  
 NORCROSS, GA 30093

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000448	2023 - 8757.0	64,720	0	64,720	11.114	\$719.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8757.0	\$719.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.30

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$719.30
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$719.30</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

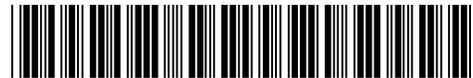
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Parcel Number	Bill Number
0000448	2023 - 8757.0
Tax Payer / Parcel number / Street Address	
OAKS CHRISTIAN CITY ASSISTED L 0000448 7290 LESTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$719.30

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

OAKS CHRISTIAN CITY ASSISTED L  
 THE  
 1626 JEURGENS CT  
 NORCROSS, GA 30093



2023008757.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PRO VIGIL INC  
 C/O RYAN LLC  
 112 EAST PECAN STE 2315  
 SAN ANTONIO, TX 78205

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000455	2023 - 8912.0	10,000	0	10,000	11.114	\$111.14

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8912.0	\$111.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.14

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$111.14
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$111.14</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

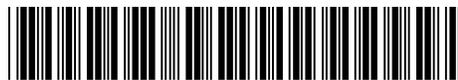
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000455	2023 - 8912.0
Tax Payer / Parcel number / Street Address	
PRO VIGIL INC 0000455 4332 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$111.14

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PRO VIGIL INC  
 C/O RYAN LLC  
 112 EAST PECAN STE 2315  
 SAN ANTONIO, TX 78205



2023008912.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

G E STEAM POWER INC  
 P O BOX 4900 DEPT 201  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000458	2023 - 8938.0	616,840	0	616,840	11.114	\$6,855.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8938.0	\$6,855.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,855.56

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$6,855.56
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$6,855.56</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000458	2023 - 8938.0
Tax Payer / Parcel number / Street Address	
G E STEAM POWER INC 0000458 4955 MASON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$6,855.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

G E STEAM POWER INC  
 P O BOX 4900 DEPT 201  
 SCOTTSDALE, AZ 85261



2023008938.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COCA COLA BOTTLING COMPANY  
 UNITED EAST LLC  
 4600 EAST LAKE BLVD  
 BIRMINGHAM, AL 35217

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000468	2023 - 8939.0	11,279,120	0	11,279,120	11.114	\$125,356.14

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8939.0	\$125,356.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,356.14

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$125,356.14
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$125,356.14</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000468	2023 - 8939.0
Tax Payer / Parcel number / Street Address	
COCA COLA BOTTLING COMPANY 0000468 4913 MASON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$125,356.14

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COCA COLA BOTTLING COMPANY  
 UNITED EAST LLC  
 4600 EAST LAKE BLVD  
 BIRMINGHAM, AL 35217



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WELLS FARGO BANK NA  
 RYAN LLC  
 P O BOX 2609  
 CARLSBAD, CA 92018

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000469	2023 - 8735.0	112,720	0	112,720	11.114	\$1,252.77

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8735.0	\$1,252.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.77

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,252.77
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,252.77</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000469	2023 - 8735.0
Tax Payer / Parcel number / Street Address	
WELLS FARGO BANK NA 0000469 4640 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,252.77

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WELLS FARGO BANK NA  
 RYAN LLC  
 P O BOX 2609  
 CARLSBAD, CA 92018



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

VIASAT INC  
 P O BOX 4747  
 HINSDALE, IL 60522

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000478	2023 - 8810.0	440	0	440	11.114	\$4.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8810.0	\$4.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.89
2022PP	8777.0	\$17.69	\$1.39	\$7.96				\$27.04
2021PP	8435.0	\$3.17	\$0.20	\$3.33				\$6.70

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.89
Delinquent Tax	\$20.86
Fees (I/P/Adm)	\$12.88
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$38.63</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000478	2023 - 8810.0
Tax Payer / Parcel number / Street Address	
VIASAT INC 0000478 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$38.63

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VIASAT INC  
 P O BOX 4747  
 HINSDALE, IL 60522



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

ASHTON SOUTH FULTON LP  
 PO BOX 450233  
 ATLANTA, GA 31145

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000486	2023 - 8758.0	18,440	0	18,440	11.114	\$204.94

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8758.0	\$204.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.94

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$204.94
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$204.94</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000486	2023 - 8758.0
Tax Payer / Parcel number / Street Address	
ASHTON SOUTH FULTON LP 0000486 5150 THOMPSON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$204.94

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ASHTON SOUTH FULTON LP  
 PO BOX 450233  
 ATLANTA, GA 31145



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GREENBALL CORP  
 GBC MOTOR SPORTS WHEEL WORLD O  
 222 SOUTH HARBOR BLVD STE 700  
 ANAHEIM, CA 92805

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000489	2023 - 8960.0	781,840	0	781,840	11.114	\$8,689.37

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8960.0	\$8,689.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,689.37

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8,689.37
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8,689.37</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000489	2023 - 8960.0
Tax Payer / Parcel number / Street Address	
GREENBALL CORP 0000489 4300 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$8,689.37

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**GREENBALL CORP  
 GBC MOTOR SPORTS WHEEL WORLD O  
 222 SOUTH HARBOR BLVD STE 700  
 ANAHEIM, CA 92805**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

FIFTH THIRD BANK  
 NATIONAL ASSOCIATION  
 38 FOUNTAIN SQUARE PLZ DEPT MD  
 CINCINNATI, OH 45263

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000496	2023 - 8889.0	1,920	0	1,920	11.114	\$21.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8889.0	\$21.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.34

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$21.34
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$21.34</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0000496	2023 - 8889.0
Tax Payer / Parcel number / Street Address	
FIFTH THIRD BANK 0000496 4255 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$21.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FIFTH THIRD BANK  
 NATIONAL ASSOCIATION  
 38 FOUNTAIN SQUARE PLZ DEPT MD  
 CINCINNATI, OH 45263



2023008889.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BIN AND JOUNG INC  
 4760 JONESBORO RD STE C  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000508	2023 - 8802.0	3,330	0	3,330	11.114	\$37.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8802.0	\$37.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.01

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$37.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$37.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

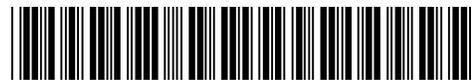
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000508	2023 - 8802.0
Tax Payer / Parcel number / Street Address	
BIN AND JOUNG INC 0000508 4760 JONESBORO RD C	
DATE DUE	TOTAL DUE
02/19/2024	\$37.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BIN AND JOUNG INC  
 4760 JONESBORO RD STE C  
 UNION CITY, GA 30291



2023008802.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NISSAN MOTOR ACCEPTANCE CORP  
 P O BOX 650214  
 DALLAS, TX 75265

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000518	2023 - 8759.0	18,200	0	18,200	11.114	\$202.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8759.0	\$202.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.27

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$202.27
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$202.27</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

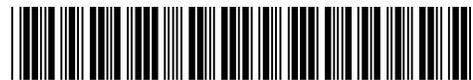
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000518	2023 - 8759.0
Tax Payer / Parcel number / Street Address	
NISSAN MOTOR ACCEPTANCE CORP 0000518 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$202.27

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NISSAN MOTOR ACCEPTANCE CORP  
 P O BOX 650214  
 DALLAS, TX 75265



2023008759.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NATIONAL FUNERAL DIRECTORS  
 & MORTICIANS ASSOCIATION INC  
 6290 SHANNON PKWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000538	2023 - 8764.0	13,000	0	13,000	11.114	\$144.48

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8764.0	\$144.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.48

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$144.48
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$144.48</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000538	2023 - 8764.0
Tax Payer / Parcel number / Street Address	
NATIONAL FUNERAL DIRECTORS 0000538 6290 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$144.48

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NATIONAL FUNERAL DIRECTORS  
 & MORTICIANS ASSOCIATION INC  
 6290 SHANNON PKWY  
 UNION CITY, GA 30291



2023008764.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NASES NATURAL HAIR BRAIDING CA  
 4910 JONESBORO RD SUITE 105  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000545	2023 - 8975.0	4,480	0	4,480	11.114	\$49.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8975.0	\$49.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.79

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$49.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$49.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000545	2023 - 8975.0
Tax Payer / Parcel number / Street Address	
NASES NATURAL HAIR BRAIDING CA 0000545 4910 JONESBORO RD 105	
DATE DUE	TOTAL DUE
02/19/2024	\$49.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NASES NATURAL HAIR BRAIDING CA  
 4910 JONESBORO RD SUITE 105  
 UNION CITY, GA 30291



2023008975.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SOUTHEASTERN LAUNDRY EQUIPMENT  
 1105 SHANA CT STE 1  
 MARIETTA, GA 30066

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000550	2023 - 8913.0	2,280	0	2,280	11.114	\$25.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8913.0	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.34

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$25.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$25.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

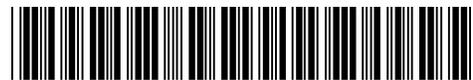
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Parcel Number	Bill Number
0000550	2023 - 8913.0
Tax Payer / Parcel number / Street Address	
SOUTHEASTERN LAUNDRY EQUIPMENT 0000550 4300 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$25.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOUTHEASTERN LAUNDRY EQUIPMENT  
 1105 SHANA CT STE 1  
 MARIETTA, GA 30066



2023008913.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SOUTHEASTERN LAUNDRY EQUIPMENT  
 1105 SHANA CT STE 1  
 MARIETTA, GA 30066

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000552	2023 - 8914.0	880	0	880	11.114	\$9.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8914.0	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$9.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000552	2023 - 8914.0
Tax Payer / Parcel number / Street Address	
SOUTHEASTERN LAUNDRY EQUIPMENT 0000552 6355 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$9.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOUTHEASTERN LAUNDRY EQUIPMENT  
 1105 SHANA CT STE 1  
 MARIETTA, GA 30066



2023008914.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VC3 INC  
 1301 GERVAIS ST STE 1800  
 COLUMBIA, SC 29201

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000553	2023 - 8864.0	32,800	0	32,800	11.114	\$364.54

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8864.0	\$364.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.54

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$364.54
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$364.54</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

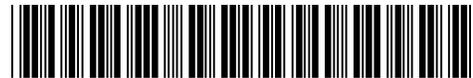
### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0000553	2023 - 8864.0
Tax Payer / Parcel number / Street Address	
VC3 INC 0000553 5047 UNION ST	
DATE DUE	TOTAL DUE
02/19/2024	\$364.54

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VC3 INC  
 1301 GERVAIS ST STE 1800  
 COLUMBIA, SC 29201



2023008864.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000559	2023 - 8976.0	314,600	0	314,600	11.114	\$3,496.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8976.0	\$3,496.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496.46

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$3,496.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,496.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000559	2023 - 8976.0
Tax Payer / Parcel number / Street Address	
0000559 5390 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,496.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566



2023008976.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AMBROSE LAUNDRY SYSTEMS INC  
 4430 FLAT SHOALS RD STE A  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000574	2023 - 8961.0	16,200	0	16,200	11.114	\$180.05

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8961.0	\$180.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.05
2022PP	8930.0	\$199.00	\$15.64	\$89.55				\$304.19
2021PP	8627.0	\$213.79	\$13.36	\$224.48				\$451.63

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$180.05
Delinquent Tax	\$412.79
Fees (I/P/Adm)	\$343.03
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$935.87</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000574	2023 - 8961.0
Tax Payer / Parcel number / Street Address	
AMBROSE LAUNDRY SYSTEMS INC 0000574 4430 FLAT SHOALS RD A	
DATE DUE	TOTAL DUE
02/19/2024	\$935.87

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMBROSE LAUNDRY SYSTEMS INC  
 4430 FLAT SHOALS RD STE A  
 UNION CITY, GA 30291



2023008961.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NISSAN UNION CITY LLC  
 NISSAN SOUTH UNION CITY  
 783 BULLSBORO DR  
 NEWNAN, GA 30265

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000576	2023 - 8915.0	349,960	0	349,960	11.114	\$3,889.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8915.0	\$3,889.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,889.46

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3,889.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,889.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000576	2023 - 8915.0
Tax Payer / Parcel number / Street Address	
NISSAN UNION CITY LLC 0000576 4080 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,889.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NISSAN UNION CITY LLC  
 NISSAN SOUTH UNION CITY  
 783 BULLSBORO DR  
 NEWNAN, GA 30265



2023008915.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CLICKLEASE LLC  
 RYAN KOMOROMI  
 630 N CENTRAL EXPY  
 PLANO, TX 75074

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000578	2023 - 8977.0	26,040	0	26,040	11.114	\$289.41

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8977.0	\$289.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.41

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$289.41
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$289.41</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000578	2023 - 8977.0
Tax Payer / Parcel number / Street Address	
CLICKLEASE LLC 0000578 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$289.41

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CLICKLEASE LLC  
 RYAN KOMOROMI  
 630 N CENTRAL EXPY  
 PLANO, TX 75074



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



DATA SALES COMPANY INC  
 3450 W BURNSVILLE PKWY  
 BURNSVILLE, MN 55337

# 2023

## Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000588	2023 - 8765.0	360	0	360	11.114	\$4.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8765.0	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

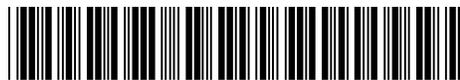
**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0000588	2023 - 8765.0
<b>Tax Payer / Parcel number / Street Address</b>	
DATA SALES COMPANY INC 0000588 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**DATA SALES COMPANY INC**  
**3450 W BURNSVILLE PKWY**  
**BURNSVILLE, MN 55337**



2023008765.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COMCAST BROADBAND SECURITY LLC  
 ATTN: PROPERTY TAX DEPT  
 1 COMCAST CTR FLOOR 32ND  
 PHILADELPHIA, PA 19103

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000605	2023 - 8803.0	3,440	0	3,440	11.114	\$38.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8803.0	\$38.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.23

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$38.23
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$38.23</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0000605	2023 - 8803.0
Tax Payer / Parcel number / Street Address	
COMCAST BROADBAND SECURITY LLC 0000605 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$38.23

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COMCAST BROADBAND SECURITY LLC  
 ATTN: PROPERTY TAX DEPT  
 1 COMCAST CTR FLOOR 32ND  
 PHILADELPHIA, PA 19103



2023008803.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

YOUTHFUL PRODUCTIONS LLC  
 C/O NETFLIX PRODUCTIONS LLC (R)  
 100 WINCHESTER CIR  
 LOS GATOS, CA 95032

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000617	2023 - 9030.0	465,400	0	465,400	11.114	\$5,172.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9030.0	\$5,172.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.46
2022PP	8931.0	\$5,716.97	\$449.35	\$2,572.64				\$8,738.96
2021PP	8628.0	\$6,575.80	\$410.98	\$6,904.59				\$13,891.37

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,172.46
Delinquent Tax	\$12,292.77
Fees (I/P/Adm)	\$10,337.56
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$27,802.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000617	2023 - 9030.0
Tax Payer / Parcel number / Street Address	
YOUTHFUL PRODUCTIONS LLC 0000617 6781 LONDONBERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$27,802.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

YOUTHFUL PRODUCTIONS LLC  
 C/O NETFLIX PRODUCTIONS LLC (R)  
 100 WINCHESTER CIR  
 LOS GATOS, CA 95032



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SABEN LLC  
 1380 COLLINSWORTH RD  
 PALMETTO, GA 30268

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000620	2023 - 8766.0	920	0	920	11.114	\$10.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8766.0	\$10.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.22

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$10.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$10.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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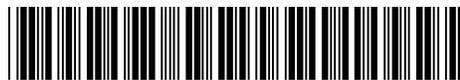
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Parcel Number	Bill Number
0000620	2023 - 8766.0
Tax Payer / Parcel number / Street Address	
SABEN LLC 0000620 0 HIGHWAY 138	
DATE DUE	TOTAL DUE
02/19/2024	\$10.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SABEN LLC  
 1380 COLLINSWORTH RD  
 PALMETTO, GA 30268



2023008766.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

UNITED MEDICAL LLC  
 1626 JEURGENS CT  
 NORCROSS, GA 30093

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000624	2023 - 8767.0	760	0	760	11.114	\$8.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

						HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8767.0	\$8.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.45

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000624	2023 - 8767.0
Tax Payer / Parcel number / Street Address	
UNITED MEDICAL LLC 0000624 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNITED MEDICAL LLC  
 1626 JEURGENS CT  
 NORCROSS, GA 30093



2023008767.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VESTA MODULAR  
 695 ATLANTA HWY SE  
 WINDER, GA 30680

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000634		2023 - 8842.0		4,120	0	4,120	11.114	\$45.79
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8842.0	\$45.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.79
2021PP	8476.0	\$12.67	\$0.79	\$13.30				\$26.76
2020PP	8422.0	\$13.48	\$1.15	\$2.68				\$17.31
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$45.79
							Delinquent Tax	\$26.15
							Fees (I/P/Adm)	\$17.92
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$89.86</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Parcel Number	Bill Number
0000634	2023 - 8842.0
Tax Payer / Parcel number / Street Address	
VESTA MODULAR 0000634 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$89.86

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VESTA MODULAR  
 695 ATLANTA HWY SE  
 WINDER, GA 30680



2023008842.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

DEVELOPMENT AUTHORITY OF FULTO  
 PAC WORLDWIDE CORPORATION  
 15435 NE 92ND ST  
 REDMOND, WA 98052

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000640	2023 - 8978.0	9,712,920	0	9,712,920	11.114	\$107,949.39

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8978.0	\$107,949.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,949.39
2022PP	8949.0	\$925.90	\$6.06	\$416.66				\$1,348.62

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$107,949.39
							Delinquent Tax	\$925.90
							Fees (I/P/Adm)	\$422.72
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$109,298.01</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000640	2023 - 8978.0
Tax Payer / Parcel number / Street Address	
DEVELOPMENT AUTHORITY OF FULTO 0000640 4900 STONEWALL TELL RD	
DATE DUE	TOTAL DUE
02/19/2024	\$109,298.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DEVELOPMENT AUTHORITY OF FULTO  
 PAC WORLDWIDE CORPORATION  
 15435 NE 92ND ST  
 REDMOND, WA 98052



2023008978.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

HILL SANDRA CHEROKEE  
 4 DIRECTION TRADERS  
 5141 DIXIE LAKE RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000650	2023 - 8768.0	4,720	0	4,720	11.114	\$52.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8768.0	\$52.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.46

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$52.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$52.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

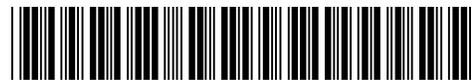
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000650	2023 - 8768.0
Tax Payer / Parcel number / Street Address	
HILL SANDRA CHEROKEE 0000650 5141 DIXIE LAKE RD	
DATE DUE	TOTAL DUE
02/19/2024	\$52.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HILL SANDRA CHEROKEE  
 4 DIRECTION TRADERS  
 5141 DIXIE LAKE RD  
 UNION CITY, GA 30291



2023008768.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

INTERFOR US INC  
 700 WESTPARK DR  
 PEACHTREE CITY , GA 30269

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000672	2023 - 9029.0	141,440	0	141,440	11.114	\$1,571.96

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9029.0	\$1,571.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.96
2022PP	8908.0	\$1,737.45	\$136.56	\$781.85				\$2,655.86

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,571.96
Delinquent Tax	\$1,737.45
Fees (I/P/Adm)	\$918.41
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4,227.82</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

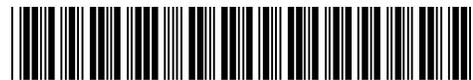
**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000672	2023 - 9029.0
Tax Payer / Parcel number / Street Address	
INTERFOR US INC 0000672 5200 HIGHWAY 138 200	
DATE DUE	TOTAL DUE
02/19/2024	\$4,227.82

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INTERFOR US INC  
 700 WESTPARK DR  
 PEACHTREE CITY , GA 30269



2023009029.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

VERDANT COMMERCIAL CAPITAL LLC  
 408 E MAIN ST STE 6  
 MARSHALL, MN 56258

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000682	2023 - 8979.0	37,960	0	37,960	11.114	\$421.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8979.0	\$421.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.89

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$421.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$421.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0000682	2023 - 8979.0
Tax Payer / Parcel number / Street Address	
VERDANT COMMERCIAL CAPITAL LLC 0000682 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$421.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERDANT COMMERCIAL CAPITAL LLC  
 408 E MAIN ST STE 6  
 MARSHALL, MN 56258



2023008979.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

XING GROUP INC  
 THE JUICY CRAB  
 4733 JONESBORO RD STE 80  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000684	2023 - 8980.0	83,480	0	83,480	11.114	\$927.80

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8980.0	\$927.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$927.80

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

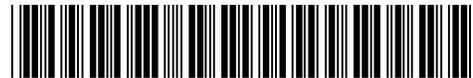
Bill Totals By Tax Type	
City Tax (after HTRC)	\$927.80
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$927.80</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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XING GROUP INC  
 THE JUICY CRAB  
 4733 JONESBORO RD STE 80  
 UNION CITY, GA 30291



2023008980.0

Parcel Number	Bill Number
0000684	2023 - 8980.0
Tax Payer / Parcel number / Street Address	
XING GROUP INC 0000684 4733 JONESBORO RD 80	
DATE DUE	TOTAL DUE
02/19/2024	\$927.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

JELD-WEN INC D682  
 /O: PARADIGM TAX GROUP  
 P O BOX 800729  
 DALLAS, TX 75380

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000694	2023 - 8916.0	9,986,520	0	9,986,520	11.114	\$110,990.18

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8916.0	\$110,990.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,990.18

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$110,990.18
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$110,990.18</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

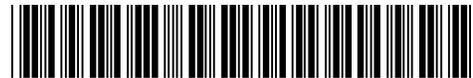
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000694	2023 - 8916.0
Tax Payer / Parcel number / Street Address	
JELD-WEN INC D682 0000694 4475 SOUTH FULTON PKWY 6 STE	
DATE DUE	TOTAL DUE
02/19/2024	\$110,990.18

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

JELD-WEN INC D682  
 /O: PARADIGM TAX GROUP  
 P O BOX 800729  
 DALLAS, TX 75380



2023008916.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

GE ENERGY AND INDUSTRIAL SERVI  
 P O BOX 4900 DEPT 201  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000710		2023 - 8981.0		726,760	0	726,760	11.114	\$8,077.21
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8981.0	\$8,077.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,077.21
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$8,077.21
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$8,077.21</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000710	2023 - 8981.0
<b>Taax Payer / Parcel number / Street Address</b>	
GE ENERGY AND INDUSTRIAL SERVI 0000710 4955 MASON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$8,077.21

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**GE ENERGY AND INDUSTRIAL SERVI**  
**P O BOX 4900 DEPT 201**  
**SCOTTSDALE, AZ 85261**



2023008981.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000716	2023 - 8982.0	720	0	720	11.114	\$8.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8982.0	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000716	2023 - 8982.0
Tax Payer / Parcel number / Street Address	
0000716 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566



2023008982.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CITI TRENDS INC 203  
 #203  
 660 N CENTRAL EXPY STE 240  
 PLANO, TX 75074

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000717	2023 - 8719.0	78,680	0	78,680	11.114	\$874.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8719.0	\$874.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.45
2022PP	8676.0	\$5.65		\$2.54				\$8.19

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$874.45
Delinquent Tax	\$5.65
Fees (I/P/Adm)	\$2.54
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$882.64</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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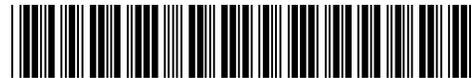
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Parcel Number	Bill Number
0000717	2023 - 8719.0
Tax Payer / Parcel number / Street Address	
CITI TRENDS INC 203 0000717 4730 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$882.64

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CITI TRENDS INC 203  
 #203  
 660 N CENTRAL EXPY STE 240  
 PLANO, TX 75074



2023008719.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

TRILOGY LEASING CO LLC  
 P O BOX 1223  
 NORTHBROOK, IL 60065

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000724	2023 - 8917.0	5,160	0	5,160	11.114	\$57.35

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8917.0	\$57.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.35

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$57.35
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$57.35</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000724	2023 - 8917.0
Tax Payer / Parcel number / Street Address	
TRILOGY LEASING CO LLC 0000724 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$57.35

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TRILOGY LEASING CO LLC  
 P O BOX 1223  
 NORTHBROOK, IL 60065



2023008917.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CORT BUSINESS SERVICES CORPORA  
 C/O BADEN TAX MGMT LLC  
 P O BOX 80397  
 FORT WAYNE, IN 46898

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000733	2023 - 9031.0	880	0	880	11.114	\$9.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9031.0	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$9.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

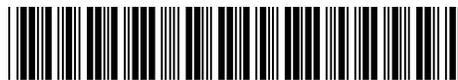
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000733	2023 - 9031.0
Tax Payer / Parcel number / Street Address	
CORT BUSINESS SERVICES CORPORA 0000733 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$9.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CORT BUSINESS SERVICES CORPORA  
 C/O BADEN TAX MGMT LLC  
 P O BOX 80397  
 FORT WAYNE, IN 46898



2023009031.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

ATLANTA VAPOR LLC  
 102 CLOVER GREEN  
 PEACHTREE CITY , GA 30269

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000741	2023 - 8918.0	7,600	0	7,600	11.114	\$84.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8918.0	\$84.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.47

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$84.47
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$84.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

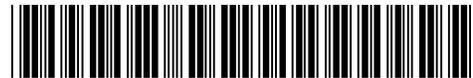
### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000741	2023 - 8918.0
<b>Tax Payer / Parcel number / Street Address</b>	
ATLANTA VAPOR LLC 0000741 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$84.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ATLANTA VAPOR LLC  
 102 CLOVER GREEN  
 PEACHTREE CITY , GA 30269



2023008918.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ROBERT J YOUNG CO L L C  
 PO BOX 280358  
 NASHVILLE, TN 37228

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000751	2023 - 8983.0	560	0	560	11.114	\$6.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8983.0	\$6.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.22

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000751	2023 - 8983.0
Tax Payer / Parcel number / Street Address	
ROBERT J YOUNG CO L L C 0000751 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$6.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ROBERT J YOUNG CO L L C  
 PO BOX 280358  
 NASHVILLE, TN 37228



2023008983.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RESPIRONICS INC  
 P O BOX 1240  
 MANCHESTER, NH 03105

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000752	2023 - 8827.0	600	0	600	11.114	\$6.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8827.0	\$6.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.67
2022PP	8792.0	\$7.37	\$0.58	\$3.32				\$11.27

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6.67
Delinquent Tax	\$7.37
Fees (I/P/Adm)	\$3.90
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$17.94</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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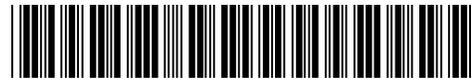
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000752	2023 - 8827.0
<b>Tax Payer / Parcel number / Street Address</b>	
RESPIRONICS INC 0000752 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$17.94

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RESPIRONICS INC  
 P O BOX 1240  
 MANCHESTER, NH 03105



2023008827.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

MERIDIAN LEASING CORPORATION  
 ATTN: TAX DEPARTMENT  
 9 PARKWAY NORTH STE 500  
 DEERFIELD, IL 60015

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000767	2023 - 8940.0	49,360	0	49,360	11.114	\$548.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8940.0	\$548.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.59

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$548.59
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$548.59</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0000767	2023 - 8940.0
Tax Payer / Parcel number / Street Address	
MERIDIAN LEASING CORPORATION 0000767 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$548.59

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 Pay by phone: 1-866-990-9566

MERIDIAN LEASING CORPORATION  
 ATTN: TAX DEPARTMENT  
 9 PARKWAY NORTH STE 500  
 DEERFIELD, IL 60015



2023008940.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

UNIFIED MERCHANT SERVICES INC-  
 P O BOX 3868  
 ENGLEWOOD, CO 80155

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000768	2023 - 8720.0	40	0	40	11.114	\$0.44

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8720.0	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44
2022PP	8677.0	\$0.49	\$0.04	\$0.22				\$0.75
2021PP	8318.0	\$0.53	\$0.03	\$0.56				\$1.12
2020PP	8274.0	\$0.56	\$0.05	\$0.12				\$0.73
2019PP	8197.0	\$0.43	\$0.08	\$0.99				\$101.50
2018PP	8073.0	\$0.45	\$0.12	\$0.08				\$0.65
2017PP	7992.0	\$0.46	\$0.15	\$0.08				\$0.69
2016PP	7745.0	\$0.44	\$0.03	\$0.38				\$0.85

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.44
Delinquent Tax	\$3.36
Fees (I/P/Adm)	\$102.93
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$106.73</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

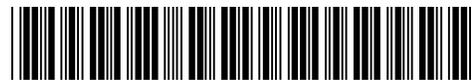
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Parcel Number	Bill Number
0000768	2023 - 8720.0
<b>Tax Payer / Parcel number / Street Address</b>	
UNIFIED MERCHANT SERVICES INC- 0000768 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$106.73

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNIFIED MERCHANT SERVICES INC-  
 P O BOX 3868  
 ENGLEWOOD, CO 80155



2023008720.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

FERGUSON ENTERPRISES INC  
 FERGUSON ENTERPRISES INC  
 P O BOX 71970  
 PHOENIX, AZ 85050

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000772	2023 - 8941.0	1,301,040	0	1,301,040	11.114	\$14,459.76

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8941.0	\$14,459.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,459.76

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$14,459.76
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$14,459.76</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0000772	2023 - 8941.0
Tax Payer / Parcel number / Street Address	
FERGUSON ENTERPRISES INC 0000772 6730 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$14,459.76

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FERGUSON ENTERPRISES INC  
 FERGUSON ENTERPRISES INC  
 P O BOX 71970  
 PHOENIX, AZ 85050



2023008941.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GEORGIA SPECIALTY CONSTRUCTORS  
 4797 FLAT SHOALS RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000794	2023 - 8543.0	55,880	0	55,880	11.114	\$621.05

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8543.0	\$621.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.05

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$621.05
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$621.05</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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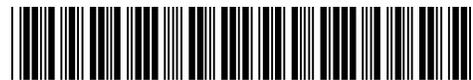
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Parcel Number	Bill Number
0000794	2023 - 8543.0
Tax Payer / Parcel number / Street Address	
GEORGIA SPECIALTY CONSTRUCTORS 0000794 4797 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$621.05

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GEORGIA SPECIALTY CONSTRUCTORS  
 4797 FLAT SHOALS RD  
 UNION CITY, GA 30291



2023008543.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

VERIZON WIRELESS V A W LLC  
 P O BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000809	2023 - 8942.0	57,240	0	57,240	11.114	\$636.17

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8942.0	\$636.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.17

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$636.17
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$636.17</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000809	2023 - 8942.0
Tax Payer / Parcel number / Street Address	
VERIZON WIRELESS V A W LLC 0000809 6867 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$636.17

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS V A W LLC  
 P O BOX 2549  
 ADDISON, TX 75001



2023008942.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AUTOZONE STORES LLC  
 C/O: WILSON & FRANCO  
 123 SOUTH FRONT ST  
 MEMPHIS, TN 38103

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000825	2023 - 8984.0	45,560	0	45,560	11.114	\$506.35

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8984.0	\$506.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.35
2022PP	8955.0	\$81.57	\$6.41	\$36.71				\$124.69

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$506.35
Delinquent Tax	\$81.57
Fees (I/P/Adm)	\$43.12
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$631.04</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000825	2023 - 8984.0
Tax Payer / Parcel number / Street Address	
AUTOZONE STORES LLC 0000825 4100 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$631.04

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AUTOZONE STORES LLC  
 C/O: WILSON & FRANCO  
 123 SOUTH FRONT ST  
 MEMPHIS, TN 38103



2023008984.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

DUDLEY LUMBER CO INC  
 P O BOX 7  
 SALEM, AL 36874

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000831	2023 - 8721.0	20,600	0	20,600	11.114	\$228.95

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8721.0	\$228.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.95

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$228.95
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$228.95</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000831	2023 - 8721.0
Tax Payer / Parcel number / Street Address	
DUDLEY LUMBER CO INC 0000831 5200 HIGHWAY 138 .	
DATE DUE	TOTAL DUE
02/19/2024	\$228.95

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DUDLEY LUMBER CO INC  
 P O BOX 7  
 SALEM, AL 36874



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

U S AUTO SALES INC  
 1855 SATELLITE BLVD STE 1000  
 DULUTH, GA 30097

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000848	2023 - 8804.0	41,840	0	41,840	11.114	\$465.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8804.0	\$465.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.01
2022PP	8771.0	\$3.60		\$1.62				\$5.22

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$465.01
Delinquent Tax	\$3.60
Fees (I/P/Adm)	\$1.62
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$470.23</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000848	2023 - 8804.0
Tax Payer / Parcel number / Street Address	
U S AUTO SALES INC 0000848 4100 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$470.23

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

U S AUTO SALES INC  
 1855 SATELLITE BLVD STE 1000  
 DULUTH, GA 30097



2023008804.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

TOTAL RENAL CARE INC  
 UNION CITY DIALYSIS #02314  
 14400 METCALF AVE  
 OVERLAND PARK, KS 66223

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000859	2023 - 8736.0	106,120	0	106,120	11.114	\$1,179.42

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

**HTRC Credit**      **(\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8736.0	\$1,179.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.42

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,179.42
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,179.42</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

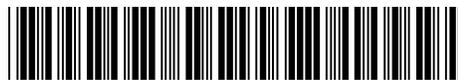
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Parcel Number	Bill Number
0000859	2023 - 8736.0
<b>Tax Payer / Parcel number / Street Address</b>	
TOTAL RENAL CARE INC 0000859 6851 SHANNON PKWY 200	
DATE DUE	TOTAL DUE
02/19/2024	\$1,179.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TOTAL RENAL CARE INC  
 UNION CITY DIALYSIS #02314  
 14400 METCALF AVE  
 OVERLAND PARK, KS 66223



2023008736.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

JOHNSON CONTROLS SECURITY SOLU  
 P O BOX 5006  
 BOCA RATON, FL 33431

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000878	2023 - 8828.0	480	0	480	11.114	\$5.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8828.0	\$5.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5.33
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5.33</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000878	2023 - 8828.0
Tax Payer / Parcel number / Street Address	
JOHNSON CONTROLS SECURITY SOLU 0000878 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$5.33

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

JOHNSON CONTROLS SECURITY SOLU  
 P O BOX 5006  
 BOCA RATON, FL 33431



2023008828.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ICEE COMPANY THE  
 1205 S DUPONT AVE  
 ONTARIO, CA 91761

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000889	2023 - 8829.0	2,720	0	2,720	11.114	\$30.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8829.0	\$30.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.23
2022PP	8794.0	\$33.41	\$2.63	\$15.03				\$51.07
2021PP	8462.0	\$39.06	\$2.44	\$41.01				\$82.51
2017PP	8155.0	\$37.63	\$12.42	\$7.52				\$57.57

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$30.23
Delinquent Tax	\$110.10
Fees (I/P/Adm)	\$81.05
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$221.38</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0000889	2023 - 8829.0
Tax Payer / Parcel number / Street Address	
ICEE COMPANY THE 0000889 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$221.38

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ICEE COMPANY THE  
 1205 S DUPONT AVE  
 ONTARIO, CA 91761



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VANTAGE FINANCIAL LLC  
 YUMAN LI, CPA  
 P O BOX 886  
 NORTHBROOK, IL 60065

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000916		2023 - 8943.0		2,120	0	2,120	11.114	\$23.56
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8943.0	\$23.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.56
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$23.56
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$23.56</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000916	2023 - 8943.0
<b>Tax Payer / Parcel number / Street Address</b>	
VANTAGE FINANCIAL LLC 0000916 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$23.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VANTAGE FINANCIAL LLC  
 YUMAN LI, CPA  
 P O BOX 886  
 NORTHBROOK, IL 60065



2023008943.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

EXEL INC  
 C/O: SILVER OAK ADVISORS  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43086

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000922	2023 - 8769.0	88,600	0	88,600	11.114	\$984.70

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8769.0	\$984.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.70

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$984.70
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$984.70</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000922	2023 - 8769.0
Tax Payer / Parcel number / Street Address	
EXEL INC 0000922 6710 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$984.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EXEL INC  
 C/O: SILVER OAK ADVISORS  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43086



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

NAPHCARE INC  
 2090 COLUMBIANA RD STE 4000  
 BIRMINGHAM, AL 35216

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000932		2023 - 8890.0		1,520	0	1,520	11.114	\$16.89
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8890.0	\$16.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.89
2022PP	8859.0	\$0.13		\$0.06				\$0.19
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$16.89
							Delinquent Tax	\$0.13
							Fees (I/P/Adm)	\$0.06
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$17.08</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000932	2023 - 8890.0
Tax Payer / Parcel number / Street Address	
NAPHCARE INC 0000932 6500 WATSON ST	
DATE DUE	TOTAL DUE
02/19/2024	\$17.08

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NAPHCARE INC  
 2090 COLUMBIANA RD STE 4000  
 BIRMINGHAM, AL 35216



2023008890.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

AMAZON.COM SERVICES LLC  
 P O BOX 743068  
 DALLAS, TX 75374

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000933	2023 - 8985.0	21,784,620	0	21,784,620	11.114	\$242,114.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8985.0	\$242,114.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242,114.27

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$242,114.27
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$242,114.27</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000933	2023 - 8985.0
Tax Payer / Parcel number / Street Address	
AMAZON.COM SERVICES LLC 0000933 5115 STONEWALL TELL RD	
DATE DUE	TOTAL DUE
02/19/2024	\$242,114.27

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMAZON.COM SERVICES LLC  
 P O BOX 743068  
 DALLAS, TX 75374



2023008985.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

350788 COFFEE CAFE LLC  
 DUNKIN DONUTS/BASKIN ROBBINS  
 2199 GLENMORE LANE  
 SNELLVILLE, GA 30078

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000935	2023 - 8805.0	67,280	0	67,280	11.114	\$747.75

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8805.0	\$747.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.75

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$747.75
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$747.75</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000935	2023 - 8805.0
Tax Payer / Parcel number / Street Address	
350788 COFFEE CAFE LLC 0000935 4760 JONESBORO RD A	
DATE DUE	TOTAL DUE
02/19/2024	\$747.75

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

350788 COFFEE CAFE LLC  
 DUNKIN DONUTS/BASKIN ROBBINS  
 2199 GLENMORE LANE  
 SNELLVILLE, GA 30078



2023008805.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AMERIGAS PROPANE LP  
 P O BOX 798  
 VALLEY FORGE, PA 19482

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000949	2023 - 8770.0	1,840	0	1,840	11.114	\$20.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8770.0	\$20.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.45

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$20.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$20.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000949	2023 - 8770.0
Tax Payer / Parcel number / Street Address	
AMERIGAS PROPANE LP 0000949 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$20.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERIGAS PROPANE LP  
 P O BOX 798  
 VALLEY FORGE, PA 19482



2023008770.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PRUITTHEALTH PHARMACY SERVICES  
 CHRISTIAN CITY LLC  
 1626 JEURGENS CT  
 NORCROSS, GA 30093

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000950	2023 - 8771.0	30,560	0	30,560	11.114	\$339.64

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8771.0	\$339.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.64

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$339.64
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$339.64</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000950	2023 - 8771.0
Tax Payer / Parcel number / Street Address	
PRUITTHEALTH PHARMACY SERVICES 0000950 7300 LESTER RD P	
DATE DUE	TOTAL DUE
02/19/2024	\$339.64

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PRUITTHEALTH PHARMACY SERVICES  
 CHRISTIAN CITY LLC  
 1626 JEURGENS CT  
 NORCROSS, GA 30093



2023008771.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

TARA HOSPITALITY LLC  
 BEST WESTERN GARDEN INN  
 6701 SHANNON PKWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000952		2023 - 8722.0		17,400	0	17,400	11.114	\$193.38
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8722.0	\$193.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.38
2022PP	8680.0	\$213.74	\$16.80	\$96.18				\$326.72
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$193.38
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$213.74
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$112.98
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$520.10</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000952	2023 - 8722.0
Tax Payer / Parcel number / Street Address	
TARA HOSPITALITY LLC 0000952 6701 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$520.10

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TARA HOSPITALITY LLC  
 BEST WESTERN GARDEN INN  
 6701 SHANNON PKWY  
 UNION CITY, GA 30291



2023008722.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

TIMEPAYMENT CORPORATION  
 TAX DEPT  
 16 NEW ENGLAND EXECUTIVE PARK  
 BURLINGTON, MA 01803

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000953		2023 - 8737.0	5,240	0	5,240	11.114	\$58.24
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due
2023PP	8737.0	\$58.24	\$0.00	\$0.00	\$0.00	\$0.00	\$58.24
<b>IMPORTANT MESSAGES - PLEASE READ</b>						<b>Bill Totals By Tax Type</b>	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>						City Tax (after HTRC)	\$58.24
						Delinquent Tax	\$0.00
						Fees (I/P/Adm)	\$0.00
						FIFA	\$0.00
						Demo Lien	\$0.00
						<b>TOTAL DUE</b>	<b>\$58.24</b>
						<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000953	2023 - 8737.0
Tax Payer / Parcel number / Street Address	
TIMEPAYMENT CORPORATION 0000953 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$58.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TIMEPAYMENT CORPORATION  
 TAX DEPT  
 16 NEW ENGLAND EXECUTIVE PARK  
 BURLINGTON, MA 01803



2023008737.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

B AND G FOODS NORTH AMERICA IN  
 C/O TAX DEPARTMENT  
 4 GATEHALL DR SUITE 110  
 PARSIPPANY, NJ 07054

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000954	2023 - 8986.0	3,155,720	0	3,155,720	11.114	\$35,072.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8986.0	\$35,072.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,072.67

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$35,072.67
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$35,072.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000954	2023 - 8986.0
Tax Payer / Parcel number / Street Address	
B AND G FOODS NORTH AMERICA IN 0000954 5220 HIGHWAY 138	
DATE DUE	TOTAL DUE
02/19/2024	\$35,072.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**B AND G FOODS NORTH AMERICA IN  
 C/O TAX DEPARTMENT  
 4 GATEHALL DR SUITE 110  
 PARSIPPANY, NJ 07054**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

HALLMARK MARKETING COMPANY LLC  
 P.O. BOX 419479  
 TAX #407  
 KANSAS CITY, MO 64141

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000961	2023 - 8544.0	11,400	0	11,400	11.114	\$126.70

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8544.0	\$126.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.70

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$126.70
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$126.70</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000961	2023 - 8544.0
Tax Payer / Parcel number / Street Address	
HALLMARK MARKETING COMPANY LLC 0000961 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$126.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HALLMARK MARKETING COMPANY LLC  
 P.O. BOX 419479  
 TAX #407  
 KANSAS CITY, MO 64141



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMAZON.COM SERVICES LLC  
 ATTN: TAX PROPERTY TAX TEAM  
 P O BOX 80416  
 SEATTLE, WA 98108

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000980	2023 - 8987.0	26,859,160	0	26,859,160	11.114	\$298,512.70

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8987.0	\$298,512.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,512.70

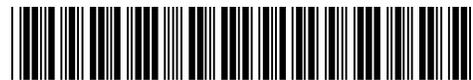
IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$298,512.70
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$298,512.70</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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AMAZON.COM SERVICES LLC  
 ATTN: TAX PROPERTY TAX TEAM  
 P O BOX 80416  
 SEATTLE, WA 98108



2023008987.0

Parcel Number	Bill Number
0000980	2023 - 8987.0
Tax Payer / Parcel number / Street Address	
AMAZON.COM SERVICES LLC 0000980 6400 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$298,512.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

INTERFOR U S INC  
 700 WESTPARK DR  
 PEACHTREE CITY , GA 30269

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000982	2023 - 8988.0	777,400	0	777,400	11.114	\$8,640.02

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8988.0	\$8,640.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640.02

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$8,640.02
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8,640.02</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000982	2023 - 8988.0
Tax Payer / Parcel number / Street Address	
INTERFOR U S INC 0000982 5200 HIGHWAY 138 200	
DATE DUE	TOTAL DUE
02/19/2024	\$8,640.02

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INTERFOR U S INC  
 700 WESTPARK DR  
 PEACHTREE CITY , GA 30269



2023008988.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

LANDINGS PROPERTY HOLDINGS LLC  
 13095 TELECOM PKWY N  
 TAMPA, FL 33637

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000988	2023 - 8919.0	5,240	0	5,240	11.114	\$58.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8919.0	\$58.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.24
2022PP	8887.0	\$78.13	\$6.14	\$35.16				\$119.43

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$58.24
Delinquent Tax	\$78.13
Fees (I/P/Adm)	\$41.30
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$177.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0000988	2023 - 8919.0
Tax Payer / Parcel number / Street Address	
LANDINGS PROPERTY HOLDINGS LLC 0000988 4300 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$177.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LANDINGS PROPERTY HOLDINGS LLC  
 13095 TELECOM PKWY N  
 TAMPA, FL 33637



2023008919.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ROMA OGLESBY CORP  
 6725 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000991	2023 - 8944.0	34,240	0	34,240	11.114	\$380.54

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8944.0	\$380.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.54

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$380.54
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$380.54</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

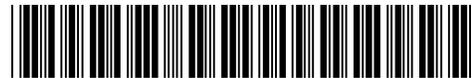
**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000991	2023 - 8944.0
Tax Payer / Parcel number / Street Address	
ROMA OGLESBY CORP 0000991 6725 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$380.54

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ROMA OGLESBY CORP  
 6725 ROOSEVELT HWY  
 UNION CITY, GA 30291



2023008944.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

ALLSTATE INSURANCE COMPANY  
 PO BOX 37945  
 CHARLOTTE, NC 28272

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0000996	2023 - 8865.0	2,360	0	2,360	11.114	\$26.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8865.0	\$26.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.23

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$26.23
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$26.23</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0000996	2023 - 8865.0
<b>Tax Payer / Parcel number / Street Address</b>	
ALLSTATE INSURANCE COMPANY 0000996 6680 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$26.23

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ALLSTATE INSURANCE COMPANY  
 PO BOX 37945  
 CHARLOTTE, NC 28272



2023008865.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

KUPOLATI CORPORATION  
 370 COG HILL DR  
 FAIRBURN, GA 30213

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001007	2023 - 8806.0	5,600	0	5,600	11.114	\$62.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8806.0	\$62.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.24

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$62.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$62.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001007	2023 - 8806.0
Tax Payer / Parcel number / Street Address	
KUPOLATI CORPORATION 0001007 370 COG HILL DR	
DATE DUE	TOTAL DUE
02/19/2024	\$62.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KUPOLATI CORPORATION  
 370 COG HILL DR  
 FAIRBURN, GA 30213



2023008806.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

CHINA LIN LLC  
 4550 JONESBORO RD # W  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001033	2023 - 8920.0	9,560	0	9,560	11.114	\$106.25

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8920.0	\$106.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.25

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$106.25
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$106.25</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001033	2023 - 8920.0
Tax Payer / Parcel number / Street Address	
CHINA LIN LLC 0001033 4550 JONESBORO RD W	
DATE DUE	TOTAL DUE
02/19/2024	\$106.25

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CHINA LIN LLC  
 4550 JONESBORO RD # W  
 UNION CITY, GA 30291



2023008920.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WM COMPACTOR SOLUTIONS INC  
 C/O MARVIN F. POER & COMPANY  
 P O BOX 52427  
 ATLANTA, GA 30355

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0001045		2023 - 8921.0	26,680	0	26,680	11.114	\$296.52	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8921.0	\$296.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.52
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$296.52
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$296.52</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001045	2023 - 8921.0
<b>Tax Payer / Parcel number / Street Address</b>	
WM COMPACTOR SOLUTIONS INC 0001045 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$296.52

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WM COMPACTOR SOLUTIONS INC  
 C/O MARVIN F. POER & COMPANY  
 P O BOX 52427  
 ATLANTA, GA 30355



2023008921.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

R C DOMINICAN HAIR SALON AND N  
 4720 JONESBORO RD STE 2  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001083	2023 - 8811.0	41,000	0	41,000	11.114	\$455.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8811.0	\$455.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.67
2022PP	8778.0	\$503.64	\$39.59	\$226.64				\$769.87
2021PP	8436.0	\$541.08	\$33.82	\$568.13				\$1,143.03
2020PP	8386.0	\$575.76	\$48.94	\$115.16				\$739.86
2019PP	8309.0	\$587.37	\$108.18	\$1,350.95	\$155.00			\$2,201.50
2018PP	8210.0	\$613.03	\$160.67	\$122.60				\$896.30
2017PP	8122.0	\$673.43	\$222.23	\$134.68				\$1,030.34
2016PP	8042.0	\$643.37	\$48.25	\$546.85				\$1,238.47
2015PP	8173.0	\$643.37	\$630.50	\$64.34				\$1,338.21

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$455.67
Delinquent Tax	\$5,541.54
Fees (I/P/Adm)	\$5,348.58
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$11,345.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001083	2023 - 8811.0
Tax Payer / Parcel number / Street Address	
R C DOMINICAN HAIR SALON AND N 0001083 4720 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$11,345.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

R C DOMINICAN HAIR SALON AND N  
 4720 JONESBORO RD STE 2  
 UNION CITY, GA 30291



2023008811.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN TOWER INC GA  
 PO BOX 723597  
 ATLANTA, GA 31139

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001085	2023 - 8772.0	17,480	0	17,480	11.114	\$194.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8772.0	\$194.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.27

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$194.27
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$194.27</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001085	2023 - 8772.0
Tax Payer / Parcel number / Street Address	
AMERICAN TOWER INC GA 0001085 0 DERRICK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$194.27

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN TOWER INC GA  
 PO BOX 723597  
 ATLANTA, GA 31139



2023008772.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PEACHTREE SERVICE EXPERTS RENT  
 2500 MEADOWBROOK PKWY STE F  
 DULUTH, GA 30096

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001088	2023 - 8989.0	25,040	0	25,040	11.114	\$278.29

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8989.0	\$278.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.29

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$278.29
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$278.29</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001088	2023 - 8989.0
Tax Payer / Parcel number / Street Address	
PEACHTREE SERVICE EXPERTS RENT 0001088 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$278.29

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PEACHTREE SERVICE EXPERTS RENT  
 2500 MEADOWBROOK PKWY STE F  
 DULUTH, GA 30096



2023008989.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

DISH WIRELL LLC  
 P O BOX 6623  
 ENGLEWOOD, CO 80155

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001099	2023 - 8990.0	24,880	0	24,880	11.114	\$276.52

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8990.0	\$276.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.52

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$276.52
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$276.52</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001099	2023 - 8990.0
Tax Payer / Parcel number / Street Address	
DISH WIRELL LLC 0001099 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$276.52

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DISH WIRELL LLC  
 P O BOX 6623  
 ENGLEWOOD, CO 80155



2023008990.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COMPUTER SCIENCES CORPORATION  
 6901 WINDCREST DR  
 NS D5-1E-37  
 PLANO, TX 75024

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001116	2023 - 8991.0	200	0	200	11.114	\$2.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8991.0	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22
2021PP	8388.0	\$51.20	\$3.20	\$53.76				\$108.16
2020PP	8341.0	\$54.49	\$4.63	\$10.88				\$70.00

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$2.22
							Delinquent Tax	\$105.69
							Fees (I/P/Adm)	\$72.47
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$180.38</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001116	2023 - 8991.0
Tax Payer / Parcel number / Street Address	
COMPUTER SCIENCES CORPORATION 0001116 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$180.38

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COMPUTER SCIENCES CORPORATION  
 6901 WINDCREST DR  
 NS D5-1E-37  
 PLANO, TX 75024



2023008991.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001121	2023 - 8992.0	520	0	520	11.114	\$5.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8992.0	\$5.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.78

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$5.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
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Parcel Number	Bill Number
0001121	2023 - 8992.0
Tax Payer / Parcel number / Street Address	
0001121 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$5.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566



2023008992.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SLIPPY SHOE LLC  
 SIMPLY SHOES  
 4720 JONESBORO RD STE 6  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001124	2023 - 8812.0	12,800	0	12,800	11.114	\$142.26

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8812.0	\$142.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.26
2021PP	8437.0	\$168.92	\$10.56	\$177.37				\$356.85
2020PP	8387.0	\$179.75	\$15.28	\$35.96				\$230.99
2019PP	8310.0	\$183.66	\$33.82	\$422.42	\$155.00			\$794.90
2018PP	8211.0	\$191.68	\$50.23	\$38.32				\$280.23
2017PP	8123.0	\$210.55	\$69.49	\$42.12				\$322.16
2016PP	7994.0	\$323.60	\$24.27	\$275.06				\$622.93

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$142.26
Delinquent Tax	\$1,258.16
Fees (I/P/Adm)	\$1,349.90
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,750.32</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001124	2023 - 8812.0
Tax Payer / Parcel number / Street Address	
SLIPPY SHOE LLC 0001124 4720 JONESBORO RD 6	
DATE DUE	TOTAL DUE
02/19/2024	\$2,750.32

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SLIPPY SHOE LLC  
 SIMPLY SHOES  
 4720 JONESBORO RD STE 6  
 UNION CITY, GA 30291



2023008812.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

FAMILY DOLLAR STORES OF GA INC  
 C/O RYAN TAX COMPLIANCE SERVIC  
 P O BOX 460389 DEPT 120  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001135		2023 - 8866.0	63,560	0	63,560	11.114	\$706.41
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due
2023PP	8866.0	\$706.41	\$0.00	\$0.00	\$0.00	\$0.00	\$706.41
<b>IMPORTANT MESSAGES - PLEASE READ</b>						<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.						City Tax (after HTRC)	\$706.41
						Delinquent Tax	\$0.00
						Fees (I/P/Adm)	\$0.00
						FIFA	\$0.00
						Demo Lien	\$0.00
						<b>TOTAL DUE</b>	<b>\$706.41</b>
						<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001135	2023 - 8866.0
<b>Taax Payer / Parcel number / Street Address</b>	
FAMILY DOLLAR STORES OF GA INC 0001135 3985 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$706.41

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FAMILY DOLLAR STORES OF GA INC  
 C/O RYAN TAX COMPLIANCE SERVIC  
 P O BOX 460389 DEPT 120  
 HOUSTON, TX 77056



2023008866.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

KRAFT HEINZ FOODS COMPANY  
 ATTN: PROPERTY TAX DEPARTMENT  
 801 WAUKEGAN RD  
 GLENVIEW, IL 60025

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001157	2023 - 8773.0	5,814,800	0	5,814,800	11.114	\$64,625.69

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8773.0	\$64,625.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,625.69

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$64,625.69
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$64,625.69</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

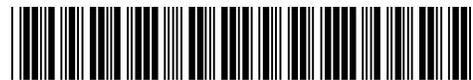
**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001157	2023 - 8773.0
Tax Payer / Parcel number / Street Address	
KRAFT HEINZ FOODS COMPANY 0001157 6710 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$64,625.69

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KRAFT HEINZ FOODS COMPANY  
 ATTN: PROPERTY TAX DEPARTMENT  
 801 WAUKEGAN RD  
 GLENVIEW, IL 60025



2023008773.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

VFI KR SPE 1 LLC  
 7303 SE LAKE RD  
 PORTLAND, OR 97267

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001168	2023 - 8962.0	23,400	0	23,400	11.114	\$260.07

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8962.0	\$260.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.07

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$260.07
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$260.07</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

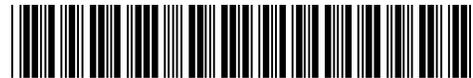
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001168	2023 - 8962.0
<b>Tax Payer / Parcel number / Street Address</b>	
VFI KR SPE 1 LLC 0001168 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$260.07

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VFI KR SPE 1 LLC  
 7303 SE LAKE RD  
 PORTLAND, OR 97267



2023008962.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CSMA BLT LLC  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001178	2023 - 8945.0	840	0	840	11.114	\$9.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8945.0	\$9.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.34
2022PP	8914.0	\$12.28	\$0.97	\$5.53				\$18.78
2021PP	8608.0	\$15.31	\$0.96	\$16.08				\$32.35
2020PP	8543.0	\$17.98	\$1.53	\$3.60				\$23.11

**IMPORTANT MESSAGES - PLEASE READ**

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$9.34
Delinquent Tax	\$45.57
Fees (I/P/Adm)	\$28.67
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$83.58</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001178	2023 - 8945.0
Tax Payer / Parcel number / Street Address	
CSMA BLT LLC 0001178 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$83.58

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CSMA BLT LLC  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067



2023008945.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COCA COLA COMPANY THE  
 C/O FOUNTAIN PROPERTY TAX  
 P O BOX 1734  
 ATLANTA, GA 30301

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001202	2023 - 8807.0	31,120	0	31,120	11.114	\$345.87

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8807.0	\$345.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.87

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$345.87
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$345.87</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001202	2023 - 8807.0
Tax Payer / Parcel number / Street Address	
COCA COLA COMPANY THE 0001202 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$345.87

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COCA COLA COMPANY THE  
 C/O FOUNTAIN PROPERTY TAX  
 P O BOX 1734  
 ATLANTA, GA 30301



2023008807.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DEMATIC CORP  
 DEMATIC CORP  
 507 PLYMOUTH AVE NE  
 GRAND RAPIDS, MI 49505

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001219	2023 - 8922.0	34,520	0	34,520	11.114	\$383.66

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8922.0	\$383.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.66

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$383.66
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$383.66</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001219	2023 - 8922.0
Tax Payer / Parcel number / Street Address	
DEMATIC CORP 0001219 6000 STUDIO WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$383.66

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DEMATIC CORP  
 DEMATIC CORP  
 507 PLYMOUTH AVE NE  
 GRAND RAPIDS, MI 49505



2023008922.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GLOBAL CONTRACTING GROUP LLC  
 PO BOX 1319  
 WILDWOOD, FL 34785

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
000124	2023 - 9039.0	338,960	0	338,960	11.114	\$3,767.20

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9039.0	\$3,767.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.20

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3,767.20
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,767.20</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
000124	2023 - 9039.0
Tax Payer / Parcel number / Street Address	
GLOBAL CONTRACTING GROUP LLC 000124 5414 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,767.20

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GLOBAL CONTRACTING GROUP LLC  
 PO BOX 1319  
 WILDWOOD, FL 34785



2023009039.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NIELSEN AUDIO INC  
 C/O RYAN LLC  
 P O BOX 4900 DEPT 380  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001241	2023 - 8774.0	70	0	70	11.114	\$0.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8774.0	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0001241	2023 - 8774.0
Tax Payer / Parcel number / Street Address	
NIELSEN AUDIO INC 0001241 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$0.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NIELSEN AUDIO INC  
 C/O RYAN LLC  
 P O BOX 4900 DEPT 380  
 SCOTTSDALE, AZ 85261



2023008774.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CERBERUS SFR HOLDINGS III L.P.  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001246	2023 - 8947.0	5,400	0	5,400	11.114	\$60.02

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8947.0	\$60.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.02
2022PP	8916.0	\$73.21	\$5.75	\$32.94				\$111.90
2021PP	8610.0	\$71.79	\$4.49	\$75.38				\$151.66
2020PP	8545.0	\$83.70	\$7.11	\$16.76				\$107.57

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$60.02
Delinquent Tax	\$228.70
Fees (I/P/Adm)	\$142.43
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$431.15</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001246	2023 - 8947.0
<b>Tax Payer / Parcel number / Street Address</b>	
CERBERUS SFR HOLDINGS III L.P. 0001246 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$431.15

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CERBERUS SFR HOLDINGS III L.P.  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067



2023008947.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RICOH USA INC  
 JESSICA B. FERRELL  
 P O BOX 3850  
 MANCHESTER, NH 03105

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001256	2023 - 8738.0	15,040	0	15,040	11.114	\$167.15

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8738.0	\$167.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.15
2022PP	8699.0	\$68.30	\$5.37	\$30.74				\$104.41
2021PP	8341.0	\$93.43	\$5.84	\$98.10				\$197.37
2020PP	8298.0	\$238.17	\$20.24	\$47.64				\$306.05
2019PP	8222.0	\$299.56	\$55.17	\$688.99	\$155.00			\$1,198.72

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$167.15
Delinquent Tax	\$699.46
Fees (I/P/Adm)	\$1,107.09
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,973.70</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001256	2023 - 8738.0
Tax Payer / Parcel number / Street Address	
RICOH USA INC 0001256 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,973.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RICOH USA INC  
 JESSICA B. FERRELL  
 P O BOX 3850  
 MANCHESTER, NH 03105



2023008738.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

VERIZON WIRELESS  
 P O BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001257	2023 - 8948.0	80	0	80	11.114	\$0.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8948.0	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001257	2023 - 8948.0
Tax Payer / Parcel number / Street Address	
VERIZON WIRELESS 0001257 5047 UNION ST	
DATE DUE	TOTAL DUE
02/19/2024	\$0.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS  
 P O BOX 2549  
 ADDISON, TX 75001



2023008948.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SECURUS TECHNOLOGIES LLC  
 2424 RIDGE RD  
 ROCKWALL, TX 75087

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001259	2023 - 8843.0	17,480	0	17,480	11.114	\$194.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8843.0	\$194.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.27
2021PP	8477.0	\$11.51		\$5.18				\$16.69

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$194.27
Delinquent Tax	\$11.51
Fees (I/P/Adm)	\$5.18
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$210.96</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001259	2023 - 8843.0
Tax Payer / Parcel number / Street Address	
SECURUS TECHNOLOGIES LLC 0001259 6500 WATSON ST	
DATE DUE	TOTAL DUE
02/19/2024	\$210.96

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SECURUS TECHNOLOGIES LLC  
 2424 RIDGE RD  
 ROCKWALL, TX 75087



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

DHL INFORMATION SERVICES AMERI  
 PO BOX 2580  
 WESTERVILLE, OH 43086

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001264		2023 - 8923.0		1,160	0	1,160	11.114	\$12.89
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8923.0	\$12.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.89
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$12.89
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$12.89</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001264	2023 - 8923.0
<b>Tax Payer / Parcel number / Street Address</b>	
DHL INFORMATION SERVICES AMERI 0001264 6000 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$12.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DHL INFORMATION SERVICES AMERI  
 PO BOX 2580  
 WESTERVILLE, OH 43086



2023008923.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

FKH SFR PROPCO B HLD LP  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001277	2023 - 8949.0	5,760	0	5,760	11.114	\$64.02

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8949.0	\$64.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.02
2022PP	8918.0	\$110.56	\$8.69	\$49.75				\$169.00
2021PP	8612.0	\$105.05	\$6.57	\$110.30				\$221.92
2020PP	8546.0	\$126.39	\$10.74	\$25.28				\$162.41
2017PP	8182.0	\$206.02	\$67.98	\$41.20				\$315.20

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$64.02
Delinquent Tax	\$548.02
Fees (I/P/Adm)	\$320.51
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$932.55</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

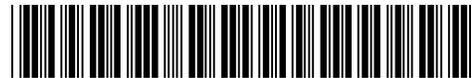
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Parcel Number	Bill Number
0001277	2023 - 8949.0
Tax Payer / Parcel number / Street Address	
FKH SFR PROPCO B HLD LP 0001277 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$932.55

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FKH SFR PROPCO B HLD LP  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067



2023008949.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CARRI FRESH JAMICAN RESTUARANT  
 AND GROCERIES  
 6810 SHANNON PKWY STE F  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001284	2023 - 8813.0	8,000	0	8,000	11.114	\$88.91

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8813.0	\$88.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.91
2022PP	8779.0	\$98.27	\$7.72	\$44.22				\$150.21
2021PP	8439.0	\$105.58	\$6.60	\$110.86				\$223.04
2020PP	8389.0	\$112.34	\$9.55	\$22.48				\$144.37
2019PP	8313.0	\$114.61	\$21.11	\$263.60	\$155.00			\$554.32
2018PP	8214.0	\$119.62	\$31.35	\$23.92				\$174.89
2017PP	8126.0	\$131.40	\$43.37	\$26.28				\$201.05
2016PP	7925.0	\$125.54	\$9.42	\$106.72				\$241.68
2015PP	8182.0	\$125.54	\$123.03	\$12.55				\$261.12

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$88.91
Delinquent Tax	\$1,058.44
Fees (I/P/Adm)	\$1,168.42
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,315.77</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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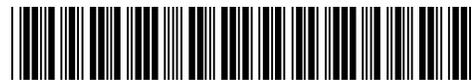
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Parcel Number	Bill Number
0001284	2023 - 8813.0
Tax Payer / Parcel number / Street Address	
CARRI FRESH JAMICAN RESTUARANT 0001284 6810 SHANNON PKWY F	
DATE DUE	TOTAL DUE
02/19/2024	\$2,315.77

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CARRI FRESH JAMICAN RESTUARANT  
 AND GROCERIES  
 6810 SHANNON PKWY STE F  
 UNION CITY, GA 30291



2023008813.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001285	2023 - 8993.0	14,640	0	14,640	11.114	\$162.71

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8993.0	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.71

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$162.71
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$162.71</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0001285	2023 - 8993.0
Tax Payer / Parcel number / Street Address	
0001285 4638 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$162.71

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566



2023008993.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BEAUTY CLINIC  
 6740 SHANNON PKWY STE 19  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001286	2023 - 8814.0	12,000	0	12,000	11.114	\$133.37

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit **(\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8814.0	\$133.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.37
2022PP	8780.0	\$147.41	\$11.59	\$66.33				\$225.33
2021PP	8440.0	\$158.36	\$9.90	\$166.28				\$334.54
2020PP	8390.0	\$168.52	\$14.32	\$33.72				\$216.56
2019PP	8314.0	\$171.91	\$31.66	\$395.39	\$155.00			\$753.96
2018PP	8215.0	\$179.42	\$47.02	\$35.88				\$262.32
2017PP	8127.0	\$197.10	\$65.03	\$39.44				\$301.57
2016PP	7956.0	\$188.30	\$14.12	\$160.06				\$362.48

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$133.37
Delinquent Tax	\$1,211.02
Fees (I/P/Adm)	\$1,245.74
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,590.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

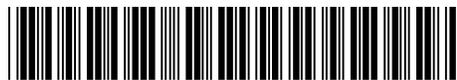
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Parcel Number	Bill Number
0001286	2023 - 8814.0
Tax Payer / Parcel number / Street Address	
BEAUTY CLINIC 0001286 6740 SHANNON PKWY 19	
DATE DUE	TOTAL DUE
02/19/2024	\$2,590.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BEAUTY CLINIC  
 6740 SHANNON PKWY STE 19  
 UNION CITY, GA 30291



2023008814.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

LUCKY STARS TATOO AND BODY  
 PIERCING  
 6740 SHANNON PKWY STE 8  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001288	2023 - 8815.0	4,120	0	4,120	11.114	\$45.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia. **HTRC Credit (\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8815.0	\$45.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.79
2022PP	8781.0	\$50.61	\$3.98	\$22.77				\$77.36
2021PP	8441.0	\$54.37	\$3.40	\$57.09				\$114.86
2020PP	8391.0	\$57.86	\$4.92	\$11.56				\$74.34
2019PP	8315.0	\$58.74	\$10.82	\$135.10	\$155.00			\$359.66
2018PP	8216.0	\$61.30	\$16.06	\$12.28				\$89.64
2017PP	8128.0	\$67.34	\$22.21	\$13.48				\$103.03
2016PP	7874.0	\$64.34	\$4.83	\$54.70				\$123.87
2015PP	8186.0	\$64.34	\$63.05	\$6.43				\$133.82

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$45.79
Delinquent Tax	\$543.24
Fees (I/P/Adm)	\$674.88
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,263.91</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001288	2023 - 8815.0
Tax Payer / Parcel number / Street Address	
LUCKY STARS TATOO AND BODY 0001288 6740 SHANNON PKWY 8	
DATE DUE	TOTAL DUE
02/19/2024	\$1,263.91

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LUCKY STARS TATOO AND BODY  
 PIERCING  
 6740 SHANNON PKWY STE 8  
 UNION CITY, GA 30291



2023008815.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CROWN CREDIT COMPANY  
 DIANA GOODWIN  
 44 S WASHINGTON ST  
 NEW BREMEN, OH 45869

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001289	2023 - 8844.0	1,223,440	0	1,223,440	11.114	\$13,597.31

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8844.0	\$13,597.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,597.31

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$13,597.31
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$13,597.31</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

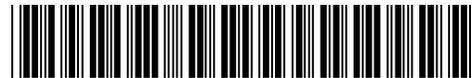
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Parcel Number	Bill Number
0001289	2023 - 8844.0
Tax Payer / Parcel number / Street Address	
CROWN CREDIT COMPANY 0001289 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$13,597.31

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**CROWN CREDIT COMPANY  
 DIANA GOODWIN  
 44 S WASHINGTON ST  
 NEW BREMEN, OH 45869**



2023008844.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

J GREENLEA TAYLOR DDS  
 THE FAMILY DENTISTRY  
 6470 SHANNON PKWY STE 2  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0001291		2023 - 8816.0	31,000	0	31,000	11.114	\$344.53	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8816.0	\$344.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53
2022PP	8782.0	\$380.80	\$29.93	\$171.36				\$582.09
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$344.53
							Delinquent Tax	\$380.80
							Fees (I/P/Adm)	\$201.29
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$926.62</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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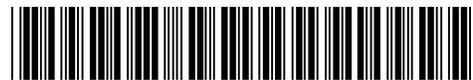
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Parcel Number	Bill Number
0001291	2023 - 8816.0
<b>Tax Payer / Parcel number / Street Address</b>	
J GREENLEA TAYLOR DDS 0001291 6740 SHANNON PKWY 2	
DATE DUE	TOTAL DUE
02/19/2024	\$926.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

J GREENLEA TAYLOR DDS  
 THE FAMILY DENTISTRY  
 6470 SHANNON PKWY STE 2  
 UNION CITY, GA 30291



2023008816.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SHELL FOOD MART  
 SHELL FOOD MART  
 5022 ROOSEVELT HWY STE A  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001296	2023 - 8817.0	52,000	0	52,000	11.114	\$577.93

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8817.0	\$577.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.93
2022PP	8783.0	\$638.77	\$50.21	\$287.45				\$976.43
2021PP	8444.0	\$686.24	\$42.89	\$720.55				\$1,449.68
2020PP	8394.0	\$730.24	\$62.07	\$146.04				\$938.35
2019PP	8318.0	\$744.95	\$137.19	\$1,713.39	\$155.00			\$2,750.53
2018PP	8220.0	\$777.50	\$203.77	\$155.52				\$1,136.79
2017PP	8132.0	\$854.10	\$281.86	\$170.84				\$1,306.80
2016PP	8053.0	\$815.98	\$61.20	\$693.60				\$1,570.78
2015PP	8191.0	\$815.98	\$799.66	\$81.60				\$1,697.24

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$577.93
Delinquent Tax	\$6,879.74
Fees (I/P/Adm)	\$6,742.02
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$14,199.69</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001296	2023 - 8817.0
Tax Payer / Parcel number / Street Address	
SHELL FOOD MART 0001296 5022 ROOSEVELT HWY A	
DATE DUE	TOTAL DUE
02/19/2024	\$14,199.69

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHELL FOOD MART  
 SHELL FOOD MART  
 5022 ROOSEVELT HWY STE A  
 UNION CITY, GA 30291



2023008817.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

BOXX MODULAR INC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001304	2023 - 8963.0	22,520	0	22,520	11.114	\$250.29

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8963.0	\$250.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.29

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$250.29
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$250.29</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001304	2023 - 8963.0
Tax Payer / Parcel number / Street Address	
BOXX MODULAR INC 0001304 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$250.29

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BOXX MODULAR INC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

KEURIG GREEN MOUNTAIN  
 P O BOX 1925  
 FRISCO, TX 75034

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001305	2023 - 8964.0	3,502,880	0	3,502,880	11.114	\$38,931.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8964.0	\$38,931.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,931.01

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$38,931.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$38,931.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001305	2023 - 8964.0
Tax Payer / Parcel number / Street Address	
KEURIG GREEN MOUNTAIN 0001305 6000 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$38,931.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KEURIG GREEN MOUNTAIN  
 P O BOX 1925  
 FRISCO, TX 75034



2023008964.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BAXTER HEALTHCARE CORPORATION  
 RYAN LLC  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001311	2023 - 8775.0	13,600	0	13,600	11.114	\$151.15

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8775.0	\$151.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.15

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$151.15
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$151.15</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001311	2023 - 8775.0
Tax Payer / Parcel number / Street Address	
BAXTER HEALTHCARE CORPORATION 0001311 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$151.15

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BAXTER HEALTHCARE CORPORATION  
 RYAN LLC  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261



2023008775.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

REPUBLIC FINANCE LLC  
 REPUBLIC FINANCE LLC  
 7031 COMMERCE CIR STE 100  
 BATON ROUGE, LA 70809

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001337	2023 - 8867.0	10,640	0	10,640	11.114	\$118.25

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8867.0	\$118.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.25

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$118.25
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$118.25</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001337	2023 - 8867.0
Tax Payer / Parcel number / Street Address	
REPUBLIC FINANCE LLC 0001337 4733 JONESBORO RD 110	
DATE DUE	TOTAL DUE
02/19/2024	\$118.25

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
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REPUBLIC FINANCE LLC  
 REPUBLIC FINANCE LLC  
 7031 COMMERCE CIR STE 100  
 BATON ROUGE, LA 70809



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ADVANCE STORES COMPANY INC  
 C/O: RYAN LLC  
 P O BOX 20117  
 ATLANTA, GA 30325

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001347	2023 - 8776.0	142,120	0	142,120	11.114	\$1,579.52

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8776.0	\$1,579.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.52

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,579.52
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,579.52</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001347	2023 - 8776.0
Tax Payer / Parcel number / Street Address	
ADVANCE STORES COMPANY INC 0001347 4548 JONESBORO RD A	
DATE DUE	TOTAL DUE
02/19/2024	\$1,579.52

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ADVANCE STORES COMPANY INC  
 C/O: RYAN LLC  
 P O BOX 20117  
 ATLANTA, GA 30325



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CDK GLOBAL LLC  
 200 W RIVER DR  
 SAINT CHARLES, IL 60174

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0001370		2023 - 8818.0	10,320	0	10,320	11.114	\$114.70	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	8818.0	\$114.70	\$0.00	\$0.00	\$0.00	\$0.00	\$114.70	
2022PP	8784.0	\$146.92	\$11.55	\$66.11			\$224.58	
2021PP	8445.0	\$157.84	\$9.86	\$165.73			\$333.43	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$114.70
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$304.76
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$253.25
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$672.71</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001370	2023 - 8818.0
<b>Tax Payer / Parcel number / Street Address</b>	
CDK GLOBAL LLC 0001370 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$672.71

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CDK GLOBAL LLC  
 200 W RIVER DR  
 SAINT CHARLES, IL 60174



2023008818.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DEVELOPMENT AUTHORITY OF FULTO  
 ASOS US SALES LLC  
 4505 DERRICK INDUSTRIAL PKWY  
 ATLANTA, GA 30349

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001379	2023 - 8924.0	12,223,960	0	12,223,960	11.114	\$135,857.09

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8924.0	\$135,857.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,857.09

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$135,857.09
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$135,857.09</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001379	2023 - 8924.0
Tax Payer / Parcel number / Street Address	
DEVELOPMENT AUTHORITY OF FULTO 0001379 4505 DERRICK INDUSTRIAL PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$135,857.09

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DEVELOPMENT AUTHORITY OF FULTO  
 ASOS US SALES LLC  
 4505 DERRICK INDUSTRIAL PKWY  
 ATLANTA, GA 30349



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

MB FINANCIAL BANK NA  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35 E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001393		2023 - 8819.0		80	0	80	11.114	\$0.89
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8819.0	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89
2022PP	8785.0	\$0.98	\$0.08	\$0.44				\$1.50
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$0.89
							Delinquent Tax	\$0.98
							Fees (I/P/Adm)	\$0.52
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$2.39</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001393	2023 - 8819.0
<b>Tax Payer / Parcel number / Street Address</b>	
MB FINANCIAL BANK NA 0001393 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$2.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**MB FINANCIAL BANK NA**  
**ADVANCED PROPERTY TAX COMPLIAN**  
 1611 N INTERSTATE 35 E STE 428  
 CARROLLTON, TX 75006



2023008819.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DXC TECHNOLOGY SERVICES LLC  
 5400 LEGACY DR  
 PLANO, TX 75024

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001407	2023 - 8925.0	17,840	0	17,840	11.114	\$198.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8925.0	\$198.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.27
2022PP	8892.0	\$219.15	\$17.23	\$98.62				\$335.00
2021PP	8582.0	\$18.48	\$1.15	\$19.40				\$39.03
2020PP	8523.0	\$21.35	\$1.81	\$4.28				\$27.44

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$198.27
Delinquent Tax	\$258.98
Fees (I/P/Adm)	\$142.49
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$599.74</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

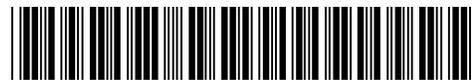
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001407	2023 - 8925.0
Tax Payer / Parcel number / Street Address	
DXC TECHNOLOGY SERVICES LLC 0001407 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$599.74

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DXC TECHNOLOGY SERVICES LLC  
 5400 LEGACY DR  
 PLANO, TX 75024



2023008925.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SCHOLLS WELLNESS COMPANY LLC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0001432		2023 - 8950.0	1,120	0	1,120	11.114	\$12.45	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8950.0	\$12.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.45
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$12.45
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$12.45</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001432	2023 - 8950.0
<b>Tax Payer / Parcel number / Street Address</b>	
SCHOLLS WELLNESS COMPANY LLC 0001432 4735 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$12.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SCHOLLS WELLNESS COMPANY LLC  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280



2023008950.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RANDSTAD US LLC  
 RIS XPO GOOGLE  
 P O BOX 25039  
 ATLANTA, GA 30325

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001433	2023 - 8868.0	1,000	0	1,000	11.114	\$11.11

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8868.0	\$11.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.11
2022PP	8833.0	\$1.05	\$0.07	\$0.05				\$1.17

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$11.11
Delinquent Tax	\$1.05
Fees (I/P/Adm)	\$0.12
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12.28</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001433	2023 - 8868.0
Tax Payer / Parcel number / Street Address	
RANDSTAD US LLC 0001433 6705 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$12.28

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RANDSTAD US LLC  
 RIS XPO GOOGLE  
 P O BOX 25039  
 ATLANTA, GA 30325



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DENDREON PHARMACEUTICALS LLC  
 C/O: RSM US LLP  
 1700 SATURN WAY  
 SEAL BEACH, CA 90740

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001434	2023 - 8777.0	1,138,040	0	1,138,040	11.114	\$12,648.18

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8777.0	\$12,648.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,648.18

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$12,648.18
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12,648.18</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001434	2023 - 8777.0
Tax Payer / Parcel number / Street Address	
DENDREON PHARMACEUTICALS LLC 0001434 6715 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$12,648.18

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DENDREON PHARMACEUTICALS LLC  
 C/O: RSM US LLP  
 1700 SATURN WAY  
 SEAL BEACH, CA 90740



2023008777.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

NISSAN MOTOR ACCEPTANCE CORPOR  
 INFINITI FINANCIAL SERVICES  
 P O BOX 650214  
 DALLAS, TX 75265

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001444	2023 - 8891.0	15,760	0	15,760	11.114	\$175.16

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8891.0	\$175.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.16

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$175.16
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$175.16</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

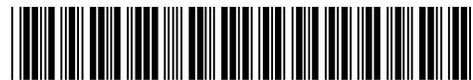
### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001444	2023 - 8891.0
Tax Payer / Parcel number / Street Address	
NISSAN MOTOR ACCEPTANCE CORPOR 0001444 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$175.16

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NISSAN MOTOR ACCEPTANCE CORPOR  
 INFINITI FINANCIAL SERVICES  
 P O BOX 650214  
 DALLAS, TX 75265



2023008891.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

FERGUSON ENTERPRISES INC 775  
 FERGUSON WATERWORKS 775-COLLEG  
 PO BOX 71970  
 PHOENIX, AZ 85050

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001459	2023 - 8778.0	857,520	0	857,520	11.114	\$9,530.48

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8778.0	\$9,530.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,530.48

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$9,530.48
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$9,530.48</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001459	2023 - 8778.0
Tax Payer / Parcel number / Street Address	
FERGUSON ENTERPRISES INC 775 0001459 6145 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$9,530.48

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FERGUSON ENTERPRISES INC 775  
 FERGUSON WATERWORKS 775-COLLEG  
 PO BOX 71970  
 PHOENIX, AZ 85050



2023008778.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

KROGER CO THE  
 KROGER #011247  
 1014 VINE ST FLOOR 7TH  
 CINCINNATI, OH 45202

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001460	2023 - 8545.0	964,170	0	964,170	11.114	\$10,715.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8545.0	\$10,715.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,715.79

**IMPORTANT MESSAGES - PLEASE READ**

**Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.**  
**Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.**  
**Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.**

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$10,715.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$10,715.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001460	2023 - 8545.0
Tax Payer / Parcel number / Street Address	
KROGER CO THE 0001460 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$10,715.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KROGER CO THE  
 KROGER #011247  
 1014 VINE ST FLOOR 7TH  
 CINCINNATI, OH 45202



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

168 UNION CITY LLC  
 SAM'S MART #520  
 1575 NORTHSIDE DR NW STE 470  
 ATLANTA, GA 30318

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0001485		2023 - 8723.0	85,720	0	85,720	11.114	\$952.69	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8723.0	\$952.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.69
2022PP	8682.0	\$8.95		\$4.03				\$12.98
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$952.69
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$8.95
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$4.03
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$965.67</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001485	2023 - 8723.0
Tax Payer / Parcel number / Street Address	
168 UNION CITY LLC 0001485 4597 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$965.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

168 UNION CITY LLC  
 SAM'S MART #520  
 1575 NORTHSIDE DR NW STE 470  
 ATLANTA, GA 30318



2023008723.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RANPAK CORPORATION  
 P O BOX 8004  
 PAINESVILLE, OH 44077

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001488	2023 - 8845.0	1,880	0	1,880	11.114	\$20.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8845.0	\$20.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.89
2022PP	8810.0	\$23.09	\$1.81	\$10.39				\$35.29

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$20.89
Delinquent Tax	\$23.09
Fees (I/P/Adm)	\$12.20
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$56.18</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

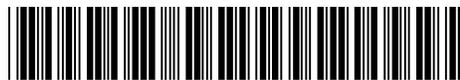
### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001488	2023 - 8845.0
<b>Tax Payer / Parcel number / Street Address</b>	
RANPAK CORPORATION 0001488 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$56.18

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RANPAK CORPORATION  
 P O BOX 8004  
 PAINESVILLE, OH 44077



2023008845.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DHL INFORMATION SERVICES (AMER)  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001490	2023 - 8926.0	840	0	840	11.114	\$9.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8926.0	\$9.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.34

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$9.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0001490	2023 - 8926.0
<b>Tax Payer / Parcel number / Street Address</b>	
DHL INFORMATION SERVICES (AMER) 0001490 4505 DERRICK INDUSTRIAL PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$9.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DHL INFORMATION SERVICES (AMER)  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082



2023008926.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

165 FLAT SHOALS LLC  
 1575 NORTHSIDE DR NW STE 470  
 ATLANTA, GA 30318

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001515	2023 - 8869.0	60,920	0	60,920	11.114	\$677.06

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8869.0	\$677.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.06

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$677.06
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$677.06</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

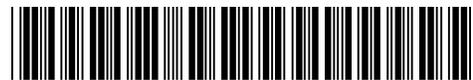
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Parcel Number	Bill Number
0001515	2023 - 8869.0
Tax Payer / Parcel number / Street Address	
165 FLAT SHOALS LLC 0001515 3601 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$677.06

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

165 FLAT SHOALS LLC  
 1575 NORTHSIDE DR NW STE 470  
 ATLANTA, GA 30318



2023008869.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DOLGENCORP LLC  
 C/O CORPORATE TAX CONSULTING  
 PO BOX 503410  
 INDIANAPOLIS, IN 46256

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001526	2023 - 8892.0	118,160	0	118,160	11.114	\$1,313.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8892.0	\$1,313.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.23

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,313.23
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,313.23</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

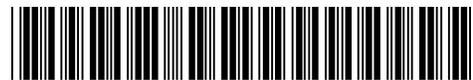
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Parcel Number	Bill Number
0001526	2023 - 8892.0
Tax Payer / Parcel number / Street Address	
DOLGENCORP LLC 0001526 3300 ROYAL SOUTH PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,313.23

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DOLGENCORP LLC  
 C/O CORPORATE TAX CONSULTING  
 PO BOX 503410  
 INDIANAPOLIS, IN 46256



2023008892.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

WASTE DISPOSAL SOLUTIONS OF NO  
 CAROLINA INC  
 2307 WEST CONE BLVD STE 214  
 GREENSBORO, NC 27408

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001533	2023 - 8893.0	1,680	0	1,680	11.114	\$18.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8893.0	\$18.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.67

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$18.67
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$18.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001533	2023 - 8893.0
<b>Tax Payer / Parcel number / Street Address</b>	
WASTE DISPOSAL SOLUTIONS OF NO 0001533 6730 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$18.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WASTE DISPOSAL SOLUTIONS OF NO  
 CAROLINA INC  
 2307 WEST CONE BLVD STE 214  
 GREENSBORO, NC 27408



2023008893.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

FUJIFILM NORTH AMERICA CORPORA  
 C/O ELENI MANOLAKES  
 200 SUMMIT LAKES DR FLOOR 2ND  
 VALHALLA, NY 10595

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001540	2023 - 8846.0	2,280	0	2,280	11.114	\$25.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8846.0	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.34

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$25.34</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

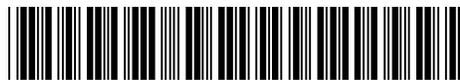
### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001540	2023 - 8846.0
Tax Payer / Parcel number / Street Address	
FUJIFILM NORTH AMERICA CORPORA 0001540 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$25.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FUJIFILM NORTH AMERICA CORPORA  
 C/O ELENI MANOLAKES  
 200 SUMMIT LAKES DR FLOOR 2ND  
 VALHALLA, NY 10595



2023008846.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GRAYHAWK LEASING LLC  
 MATT WELCH  
 MD 3A-300  
 DALLAS, TX 75266

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001542	2023 - 8779.0	41,560	0	41,560	11.114	\$461.90

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8779.0	\$461.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.90
2022PP	8743.0	\$219.15	\$17.23	\$98.62				\$335.00

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$461.90
							Delinquent Tax	\$219.15
							Fees (I/P/Adm)	\$115.85
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$796.90</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0001542	2023 - 8779.0
Tax Payer / Parcel number / Street Address	
GRAYHAWK LEASING LLC 0001542 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$796.90

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GRAYHAWK LEASING LLC  
 MATT WELCH  
 MD 3A-300  
 DALLAS, TX 75266



2023008779.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NEWGISTICS INC  
 600 NORTH WESTSHORE BLVD STE 8  
 TAMPA, FL 33609

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001545	2023 - 8780.0	1,580,200	0	1,580,200	11.114	\$17,562.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8780.0	\$17,562.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,562.34
2022PP	8744.0	\$22,484.14	\$1,767.25	\$10,117.86				\$34,369.25

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$17,562.34
							Delinquent Tax	\$22,484.14
							Fees (I/P/Adm)	\$11,885.11
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$51,931.59</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001545	2023 - 8780.0
Tax Payer / Parcel number / Street Address	
NEWGISTICS INC 0001545 3630 ROYAL SOUTH PKWY 210	
DATE DUE	TOTAL DUE
02/19/2024	\$51,931.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NEWGISTICS INC  
 600 NORTH WESTSHORE BLVD STE 8  
 TAMPA, FL 33609



2023008780.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

HP FINANCIAL SERVICES TRST  
 ATTN: PROPERTY TAX  
 P O BOX 251209  
 PLANO, TX 75025

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001551	2023 - 8965.0	12,960	0	12,960	11.114	\$144.04

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8965.0	\$144.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.04

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$144.04
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$144.04</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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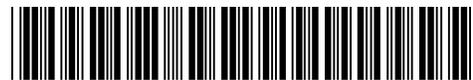
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001551	2023 - 8965.0
Tax Payer / Parcel number / Street Address	
HP FINANCIAL SERVICES TRST 0001551 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$144.04

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HP FINANCIAL SERVICES TRST  
 ATTN: PROPERTY TAX  
 P O BOX 251209  
 PLANO, TX 75025



2023008965.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

U F P INTERNATIONAL LLC  
 2801 E BELTLINE AVE NE  
 GRAND RAPIDS, MI 49525

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0001571		2023 - 8927.0	74,280	0	74,280	11.114	\$825.55	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8927.0	\$825.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.55
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$825.55
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$825.55</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001571	2023 - 8927.0
<b>Tax Payer / Parcel number / Street Address</b>	
U F P INTERNATIONAL LLC 0001571 5200 HWY 138	
DATE DUE	TOTAL DUE
02/19/2024	\$825.55

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

U F P INTERNATIONAL LLC  
 2801 E BELTLINE AVE NE  
 GRAND RAPIDS, MI 49525



2023008927.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NYCO AMERICA LLC  
 87 AMLAJACK WAY  
 NEWNAN, GA 30265

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001574	2023 - 8928.0	207,800	0	207,800	11.114	\$2,309.49

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8928.0	\$2,309.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.49

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,309.49
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,309.49</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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NYCO AMERICA LLC  
 87 AMLAJACK WAY  
 NEWNAN, GA 30265



2023008928.0

Parcel Number	Bill Number
0001574	2023 - 8928.0
Tax Payer / Parcel number / Street Address	
NYCO AMERICA LLC 0001574 3630 ROYAL SOUTH PKWY 240	
DATE DUE	TOTAL DUE
02/19/2024	\$2,309.49

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CLIPPER PETROLEUM INC  
 #20801  
 5317 T L BOWER WAY  
 FLOWERY BRANCH , GA 30542

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001587	2023 - 8820.0	42,160	0	42,160	11.114	\$468.57

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8820.0	\$468.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.57
2022PP	8786.0	\$517.89	\$40.71	\$233.05				\$791.65
2021PP	8449.0	\$556.39	\$34.77	\$584.21				\$1,175.37
2020PP	8399.0	\$592.05	\$50.32	\$118.40				\$760.77
2019PP	8322.0	\$603.84	\$111.21	\$1,388.83	\$155.00			\$2,258.88
2018PP	8227.0	\$630.23	\$165.17	\$126.04				\$921.44

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$468.57
Delinquent Tax	\$2,900.40
Fees (I/P/Adm)	\$3,007.71
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6,376.68</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

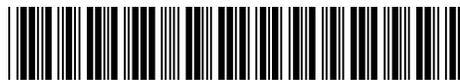
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Parcel Number	Bill Number
0001587	2023 - 8820.0
Tax Payer / Parcel number / Street Address	
CLIPPER PETROLEUM INC 0001587 3805 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$6,376.68

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CLIPPER PETROLEUM INC  
 #20801  
 5317 T L BOWER WAY  
 FLOWERY BRANCH , GA 30542



2023008820.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SMARTPAY LEASING LLC  
 PO BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001612	2023 - 8929.0	14,480	0	14,480	11.114	\$160.93

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8929.0	\$160.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.93

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$160.93
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$160.93</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0001612	2023 - 8929.0
Tax Payer / Parcel number / Street Address	
SMARTPAY LEASING LLC 0001612 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$160.93

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SMARTPAY LEASING LLC  
 PO BOX 80615  
 INDIANAPOLIS, IN 46280



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ASBURY GEORGIA TOY LLC  
 NALLEY TOYOTA OF UNION CITY  
 2905 PREMIERE PKWY STE 300  
 DULUTH, GA 30097

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001617	2023 - 8930.0	470,200	0	470,200	11.114	\$5,225.80

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8930.0	\$5,225.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,225.80

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,225.80
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,225.80</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001617	2023 - 8930.0
Tax Payer / Parcel number / Street Address	
ASBURY GEORGIA TOY LLC 0001617 4115 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$5,225.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ASBURY GEORGIA TOY LLC  
 NALLEY TOYOTA OF UNION CITY  
 2905 PREMIERE PKWY STE 300  
 DULUTH, GA 30097



2023008930.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MCGRATH RENTCORP MMPS  
 MMPS  
 2500 WESTFIELD DR STE 202  
 ELGIN, IL 60124

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001654	2023 - 8931.0	6,200	0	6,200	11.114	\$68.91

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8931.0	\$68.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.91
2022PP	8898.0	\$8.84	\$0.69	\$3.98				\$13.51
2021PP	8587.0	\$9.50	\$0.59	\$9.98				\$20.07
2020PP	8528.0	\$10.11	\$0.86	\$2.04				\$13.01
2019PP	8458.0	\$36.24	\$6.67	\$83.35				\$226.26

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$68.91
Delinquent Tax	\$64.69
Fees (I/P/Adm)	\$208.16
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$341.76</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001654	2023 - 8931.0
Tax Payer / Parcel number / Street Address	
MCGRATH RENTCORP MMPS 0001654 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$341.76

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MCGRATH RENTCORP MMPS  
 MMPS  
 2500 WESTFIELD DR STE 202  
 ELGIN, IL 60124



2023008931.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

REDBOX AUTOMATED RETAIL LLC  
 P O BOX 802206  
 DALLAS, TX 75380

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001659	2023 - 8760.0	8,880	0	8,880	11.114	\$98.69

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8760.0	\$98.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.69
2022PP	8724.0	\$109.08	\$8.57	\$49.09				\$166.74

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$98.69
Delinquent Tax	\$109.08
Fees (I/P/Adm)	\$57.66
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$265.43</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001659	2023 - 8760.0
Tax Payer / Parcel number / Street Address	
REDBOX AUTOMATED RETAIL LLC 0001659 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$265.43

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

REDBOX AUTOMATED RETAIL LLC  
 P O BOX 802206  
 DALLAS, TX 75380



2023008760.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN FAMILY MUTUAL INSURAN  
 C/O GRANT THORNTON LLP  
 P O BOX 4747  
 OAK BROOK, IL 60522

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001686	2023 - 8784.0	1,440	0	1,440	11.114	\$16.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8784.0	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$16.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$16.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001686	2023 - 8784.0
<b>Tax Payer / Parcel number / Street Address</b>	
AMERICAN FAMILY MUTUAL INSURAN 0001686 4910 JONESBORO RD 103	
DATE DUE	TOTAL DUE
02/19/2024	\$16.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN FAMILY MUTUAL INSURAN  
 C/O GRANT THORNTON LLP  
 P O BOX 4747  
 OAK BROOK, IL 60522



2023008784.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

HIGH POINT CENTER LLC  
 P O BOX 1565  
 LAWRENCEVILLE, GA 30046

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001690	2023 - 8724.0	35,800	0	35,800	11.114	\$397.88

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8724.0	\$397.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.88

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$397.88
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$397.88</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001690	2023 - 8724.0
Tax Payer / Parcel number / Street Address	
HIGH POINT CENTER LLC 0001690 5022 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$397.88

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HIGH POINT CENTER LLC  
 P O BOX 1565  
 LAWRENCEVILLE, GA 30046



2023008724.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AUTOMOTIVE RENTALS INCORPORATE  
 4001 LEADENHALL RD  
 MOUNT LAUREL, NJ 08054

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001696	2023 - 9027.0	54,560	0	54,560	11.114	\$606.38

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9027.0	\$606.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606.38

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$606.38
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$606.38</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

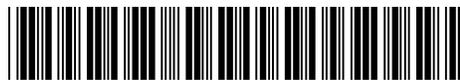
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001696	2023 - 9027.0
Tax Payer / Parcel number / Street Address	
AUTOMOTIVE RENTALS INCORPORATE 0001696 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$606.38

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AUTOMOTIVE RENTALS INCORPORATE  
 4001 LEADENHALL RD  
 MOUNT LAUREL, NJ 08054



2023009027.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COSTCO WHOLESALE CORPORATION  
 ATT: PROPERTY TAX DEPT 1992  
 999 LAKE DR  
 ISSAQUAH, WA 98027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001704	2023 - 8894.0	93,960	0	93,960	11.114	\$1,044.27

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8894.0	\$1,044.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.27

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,044.27
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,044.27</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001704	2023 - 8894.0
Tax Payer / Parcel number / Street Address	
COSTCO WHOLESALE CORPORATION 0001704 4250 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,044.27

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**COSTCO WHOLESALE CORPORATION**  
**ATT: PROPERTY TAX DEPT 1992**  
**999 LAKE DR**  
**ISSAQUAH, WA 98027**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

2017-2 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001719	2023 - 8932.0	560	0	560	11.114	\$6.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8932.0	\$6.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.22
2021PP	8588.0	\$11.61	\$0.73	\$12.19				\$24.53

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6.22
Delinquent Tax	\$11.61
Fees (I/P/Adm)	\$12.92
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$30.75</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0001719	2023 - 8932.0
Tax Payer / Parcel number / Street Address	
2017-2 IH BORROWER LP 0001719 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$30.75

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

2017-2 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254



2023008932.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

ADVANTAGE SALES & MARKETING LL  
 C/O ADVANCED PROPERTY TAX COMP  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001728	2023 - 8847.0	400	0	400	11.114	\$4.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8847.0	\$4.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.45

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001728	2023 - 8847.0
Tax Payer / Parcel number / Street Address	
ADVANTAGE SALES & MARKETING LL 0001728 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ADVANTAGE SALES & MARKETING LL  
 C/O ADVANCED PROPERTY TAX COMP  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006



2023008847.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMAZON.COM. LLC  
 ATTN TAX DEPARTMENT  
 P O BOX 80416  
 SEATTLE, WA 98108

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001755	2023 - 8848.0	2,714,800	0	2,714,800	11.114	\$30,172.29

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8848.0	\$30,172.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,172.29

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$30,172.29
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$30,172.29</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001755	2023 - 8848.0
Tax Payer / Parcel number / Street Address	
AMAZON.COM. LLC 0001755 6855 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$30,172.29

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMAZON.COM. LLC  
 ATTN TAX DEPARTMENT  
 P O BOX 80416  
 SEATTLE, WA 98108



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

AUTO-CHLOR SYSTEM OF THE MID-S  
 450 FERGUSON DR  
 MOUNTAIN VIEW, CA 94043

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001761	2023 - 8761.0	360	0	360	11.114	\$4.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8761.0	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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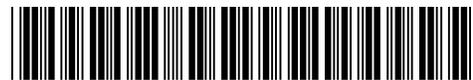
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001761	2023 - 8761.0
Tax Payer / Parcel number / Street Address	
AUTO-CHLOR SYSTEM OF THE MID-S 0001761 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AUTO-CHLOR SYSTEM OF THE MID-S  
 450 FERGUSON DR  
 MOUNTAIN VIEW, CA 94043



2023008761.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COCA COLA BOTTLING CO UNITED E  
 4600 EAST LAKE BLVD  
 BIRMINGHAM, AL 35217

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001767	2023 - 8895.0	786,720	0	786,720	11.114	\$8,743.61

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8895.0	\$8,743.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,743.61

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$8,743.61
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$8,743.61</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001767	2023 - 8895.0
Tax Payer / Parcel number / Street Address	
COCA COLA BOTTLING CO UNITED E 0001767 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8,743.61

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COCA COLA BOTTLING CO UNITED E  
 4600 EAST LAKE BLVD  
 BIRMINGHAM, AL 35217



2023008895.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VERIZON WIRELESS LLC  
 C/O DUFF & PHELPS LLC  
 PO BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001781	2023 - 8830.0	83,800	0	83,800	11.114	\$931.35

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8830.0	\$931.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$931.35

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$931.35
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$931.35</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0001781	2023 - 8830.0
<b>Tax Payer / Parcel number / Street Address</b>	
VERIZON WIRELESS LLC 0001781 6045 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$931.35

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS LLC  
 C/O DUFF & PHELPS LLC  
 PO BOX 2549  
 ADDISON, TX 75001



2023008830.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

STATE FARM MUTUAL AUTOMOBILE  
 INSURANCE CO  
 ONE STATE FARM PLAZA  
 BLOOMINGTON, IL 61710

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001801	2023 - 8831.0	1,160	0	1,160	11.114	\$12.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8831.0	\$12.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.89

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$12.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

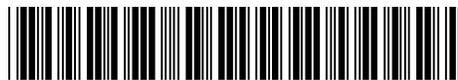
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Parcel Number	Bill Number
0001801	2023 - 8831.0
Tax Payer / Parcel number / Street Address	
STATE FARM MUTUAL AUTOMOBILE 0001801 4405 MALL BLV 515	
DATE DUE	TOTAL DUE
02/19/2024	\$12.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

STATE FARM MUTUAL AUTOMOBILE  
 INSURANCE CO  
 ONE STATE FARM PLAZA  
 BLOOMINGTON, IL 61710



2023008831.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

OPTOS NORTH AMERICAN CORP  
 PO BOX 52427  
 ATLANTA, GA 30355

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001824	2023 - 8966.0	2,520	0	2,520	11.114	\$28.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8966.0	\$28.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.01

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$28.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$28.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

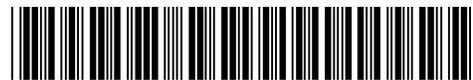
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001824	2023 - 8966.0
Tax Payer / Parcel number / Street Address	
OPTOS NORTH AMERICAN CORP 0001824 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$28.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

OPTOS NORTH AMERICAN CORP  
 PO BOX 52427  
 ATLANTA, GA 30355



2023008966.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ELECTRO RENT CORPORATION  
 DESIREE SELBY  
 8511 FALLBROOK AVE STE 200  
 WEST HILLS, CA 91304

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001829	2023 - 8896.0	640	0	640	11.114	\$7.11

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8896.0	\$7.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.11

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$7.11
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$7.11</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001829	2023 - 8896.0
Tax Payer / Parcel number / Street Address	
ELECTRO RENT CORPORATION 0001829 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$7.11

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ELECTRO RENT CORPORATION  
 DESIREE SELBY  
 8511 FALLBROOK AVE STE 200  
 WEST HILLS, CA 91304



2023008896.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

RING POWER CORPORATION  
 RING POWER CRANE  
 500 WORLD COMMERCE PKWY  
 SAINT AUGUSTINE, FL 32092

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001830	2023 - 8781.0	338,200	0	338,200	11.114	\$3,758.75

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8781.0	\$3,758.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,758.75

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3,758.75
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,758.75</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001830	2023 - 8781.0
Tax Payer / Parcel number / Street Address	
RING POWER CORPORATION 0001830 5397 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,758.75

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RING POWER CORPORATION  
 RING POWER CRANE  
 500 WORLD COMMERCE PKWY  
 SAINT AUGUSTINE, FL 32092



2023008781.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SRP SUB LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001831	2023 - 8897.0	800	0	800	11.114	\$8.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8897.0	\$8.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.89
2021PP	8546.0	\$23.23	\$1.45	\$24.39				\$49.07
2020PP	8491.0	\$72.46	\$6.16	\$14.48				\$93.10

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.89
Delinquent Tax	\$95.69
Fees (I/P/Adm)	\$46.48
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$151.06</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001831	2023 - 8897.0
Tax Payer / Parcel number / Street Address	
SRP SUB LLC 0001831 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$151.06

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SRP SUB LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008897.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

WORLD FINANCE CORPORATION OF G  
 P O BOX 4747  
 HINSDALE, IL 60522

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001845	2023 - 8832.0	4,320	0	4,320	11.114	\$48.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8832.0	\$48.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.01

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$48.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$48.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0001845	2023 - 8832.0
Tax Payer / Parcel number / Street Address	
WORLD FINANCE CORPORATION OF G 0001845 4720 JONESBORO RD 15	
DATE DUE	TOTAL DUE
02/19/2024	\$48.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WORLD FINANCE CORPORATION OF G  
 P O BOX 4747  
 HINSDALE, IL 60522



2023008832.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ADT COMMERCIAL LLC  
 PROPERTY TAX DEPARTMENT  
 P O BOX 54767  
 LEXINGTON, KY 40555

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001850	2023 - 8994.0	1,720	0	1,720	11.114	\$19.12

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8994.0	\$19.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.12

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$19.12
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$19.12</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001850	2023 - 8994.0
Tax Payer / Parcel number / Street Address	
ADT COMMERCIAL LLC 0001850 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$19.12

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ADT COMMERCIAL LLC  
 PROPERTY TAX DEPARTMENT  
 P O BOX 54767  
 LEXINGTON, KY 40555



2023008994.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

IH3 PROPERTY GEORGIA LP  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001853	2023 - 8898.0	1,240	0	1,240	11.114	\$13.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8898.0	\$13.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.78
2022PP	8866.0	\$19.16	\$1.51	\$8.62				\$29.29
2021PP	8547.0	\$29.03	\$1.81	\$30.48				\$61.32
2020PP	8492.0	\$36.51	\$3.10	\$7.32				\$46.93
2019PP	8416.0	\$29.08	\$5.35	\$66.88				\$201.31
2018PP	8242.0	\$0.02						\$0.02

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$13.78
Delinquent Tax	\$113.80
Fees (I/P/Adm)	\$225.07
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$352.65</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

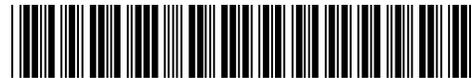
**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0001853	2023 - 8898.0
Tax Payer / Parcel number / Street Address	
IH3 PROPERTY GEORGIA LP 0001853 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$352.65

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

IH3 PROPERTY GEORGIA LP  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008898.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

IH4 PROPERTY GEORGIA LP  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001864	2023 - 8899.0	760	0	760	11.114	\$8.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8899.0	\$8.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.45
2022PP	8867.0	\$12.28	\$0.97	\$5.53				\$18.78
2021PP	8548.0	\$6.33	\$0.40	\$6.65				\$13.38
2020PP	8493.0	\$33.14	\$2.82	\$6.64				\$42.60
2019PP	8417.0	\$33.67	\$6.20	\$77.44				\$217.31

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.45
Delinquent Tax	\$85.42
Fees (I/P/Adm)	\$206.65
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$300.52</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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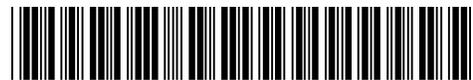
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Parcel Number	Bill Number
0001864	2023 - 8899.0
Tax Payer / Parcel number / Street Address	
IH4 PROPERTY GEORGIA LP 0001864 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$300.52

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
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IH4 PROPERTY GEORGIA LP  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008899.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ROYAL ENTERPRISES USA INC  
 EXXON  
 6687 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001867	2023 - 8870.0	24,400	0	24,400	11.114	\$271.18

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8870.0	\$271.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.18
2022PP	8836.0	\$292.36	\$22.98	\$131.56				\$446.90
2021PP	8511.0	\$295.08	\$18.44	\$309.83				\$623.35

**IMPORTANT MESSAGES - PLEASE READ**

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$271.18
Delinquent Tax	\$587.44
Fees (I/P/Adm)	\$482.81
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,341.43</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001867	2023 - 8870.0
Tax Payer / Parcel number / Street Address	
ROYAL ENTERPRISES USA INC 0001867 6687 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,341.43

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ROYAL ENTERPRISES USA INC  
 EXXON  
 6687 ROOSEVELT HWY  
 UNION CITY, GA 30291



2023008870.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

VERIZON WIRELESS VAW LLC  
 PO BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001892	2023 - 8821.0	74,120	0	74,120	11.114	\$823.77

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8821.0	\$823.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823.77

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$823.77
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$823.77</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001892	2023 - 8821.0
Tax Payer / Parcel number / Street Address	
VERIZON WIRELESS VAW LLC 0001892 4646 STONEWALL TELL RD	
DATE DUE	TOTAL DUE
02/19/2024	\$823.77

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS VAW LLC  
 PO BOX 2549  
 ADDISON, TX 75001



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SHIFT4 PAYMENTS  
 C/O ADVANTAX  
 BUILDING 1  
 ELGIN, IL 60124

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001896	2023 - 8967.0	40	0	40	11.114	\$0.44

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8967.0	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.44
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.44</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001896	2023 - 8967.0
Tax Payer / Parcel number / Street Address	
SHIFT4 PAYMENTS 0001896 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$0.44

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHIFT4 PAYMENTS  
 C/O ADVANTAX  
 BUILDING 1  
 ELGIN, IL 60124



2023008967.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNITED GAMING LLC  
 1180 PEACHTREE ST NE SUITE 333  
 ATLANTA, GA 30309

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001905	2023 - 8968.0	14,720	0	14,720	11.114	\$163.60

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8968.0	\$163.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.60

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$163.60
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$163.60</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

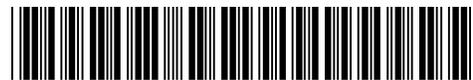
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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Parcel Number	Bill Number
0001905	2023 - 8968.0
Tax Payer / Parcel number / Street Address	
UNITED GAMING LLC 0001905 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$163.60

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNITED GAMING LLC  
 1180 PEACHTREE ST NE SUITE 333  
 ATLANTA, GA 30309



2023008968.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ALLSTATE INSURANCE CO 06798  
 PO BOX 37945  
 CHARLOTTE, NC 28237

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001911	2023 - 8725.0	480	0	480	11.114	\$5.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8725.0	\$5.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$5.33
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5.33</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001911	2023 - 8725.0
Tax Payer / Parcel number / Street Address	
ALLSTATE INSURANCE CO 06798 0001911 4651 FLAT SHOALS RD A 7 B	
DATE DUE	TOTAL DUE
02/19/2024	\$5.33

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ALLSTATE INSURANCE CO 06798  
 PO BOX 37945  
 CHARLOTTE, NC 28237



2023008725.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

INGOEN INC  
 2500 WESTFIELD DR SUITE 202  
 ELGIN, IL 60124

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001913	2023 - 8995.0	400	0	400	11.114	\$4.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8995.0	\$4.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.45

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$4.45
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$4.45</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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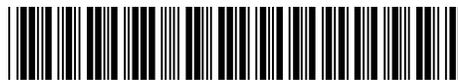
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Parcel Number	Bill Number
0001913	2023 - 8995.0
Tax Payer / Parcel number / Street Address	
INGOEN INC 0001913 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INGOEN INC  
 2500 WESTFIELD DR SUITE 202  
 ELGIN, IL 60124



2023008995.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CLASSIC COLLISION OF SOUTH ATL  
 PO BOX 566035  
 ATLANTA, GA 31156

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001915	2023 - 8849.0	73,440	0	73,440	11.114	\$816.21

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8849.0	\$816.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.21

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$816.21
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$816.21</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001915	2023 - 8849.0
Tax Payer / Parcel number / Street Address	
CLASSIC COLLISION OF SOUTH ATL 0001915 6895 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$816.21

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CLASSIC COLLISION OF SOUTH ATL  
 PO BOX 566035  
 ATLANTA, GA 31156



2023008849.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WS WIRELESS  
 4737 JONESBORO RD STE 30  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001916	2023 - 8871.0	3,760	0	3,760	11.114	\$41.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8871.0	\$41.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.79
2022PP	8837.0	\$48.15	\$3.78	\$21.67				\$73.60
2021PP	8512.0	\$46.45	\$2.90	\$48.77				\$98.12
2017PP	8220.0	\$63.96	\$21.12	\$12.80				\$97.88

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$41.79
Delinquent Tax	\$158.56
Fees (I/P/Adm)	\$111.04
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$311.39</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001916	2023 - 8871.0
Tax Payer / Parcel number / Street Address	
WS WIRELESS 0001916 4737 JONESBORO RD 30	
DATE DUE	TOTAL DUE
02/19/2024	\$311.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WS WIRELESS  
 4737 JONESBORO RD STE 30  
 UNION CITY, GA 30291



2023008871.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

2018-3 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001936	2023 - 8996.0	800	0	800	11.114	\$8.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8996.0	\$8.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.89

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001936	2023 - 8996.0
Tax Payer / Parcel number / Street Address	
2018-3 IH BORROWER LP 0001936 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

2018-3 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254



2023008996.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VALVOLINE LLC  
 P O BOX 55630  
 LEXINGTON, KY 40555

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001937	2023 - 8900.0	80	0	80	11.114	\$0.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8900.0	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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VALVOLINE LLC  
 P O BOX 55630  
 LEXINGTON, KY 40555



2023008900.0

Parcel Number	Bill Number
0001937	2023 - 8900.0
Tax Payer / Parcel number / Street Address	
VALVOLINE LLC 0001937 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$0.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

TCF NATIONAL BANK  
 11100 WAYZATA BLVD # 801  
 MINNETONKA, MN 55305

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001945	2023 - 8901.0	16,640	0	16,640	11.114	\$184.94

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8901.0	\$184.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.94
2022PP	8869.0	\$204.41	\$16.07	\$91.98				\$312.46

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$184.94
Delinquent Tax	\$204.41
Fees (I/P/Adm)	\$108.05
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$497.40</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001945	2023 - 8901.0
Tax Payer / Parcel number / Street Address	
TCF NATIONAL BANK 0001945 0 VARS	
DATE DUE	TOTAL DUE
02/19/2024	\$497.40

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TCF NATIONAL BANK  
 11100 WAYZATA BLVD # 801  
 MINNETONKA, MN 55305



2023008901.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CROWN EQUIPMENT CORPORATION  
 CROWN LIFT TRUCKS  
 44 S WASHINGTON ST  
 NEW BREMEN, OH 45869

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001950	2023 - 8872.0	64,360	0	64,360	11.114	\$715.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8872.0	\$715.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.30

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$715.30
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$715.30</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001950	2023 - 8872.0
Tax Payer / Parcel number / Street Address	
CROWN EQUIPMENT CORPORATION 0001950 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$715.30

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CROWN EQUIPMENT CORPORATION  
 CROWN LIFT TRUCKS  
 44 S WASHINGTON ST  
 NEW BREMEN, OH 45869



2023008872.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

KINGSBRIDGE HOLDINGS LLC  
 PO BOX 156  
 NORTHBROOK, IL 60065

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001976	2023 - 8902.0	2,280	0	2,280	11.114	\$25.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8902.0	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.34

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$25.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$25.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0001976	2023 - 8902.0
Tax Payer / Parcel number / Street Address	
KINGSBRIDGE HOLDINGS LLC 0001976 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$25.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KINGSBRIDGE HOLDINGS LLC  
 PO BOX 156  
 NORTHBROOK, IL 60065



2023008902.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

OPUS INSPECTIONS INC  
 7 KRIPES RD  
 EAST GRANBY, CT 06026

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0001995	2023 - 8969.0	8,480	0	8,480	11.114	\$94.25

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8969.0	\$94.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.25

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$94.25
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$94.25</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0001995	2023 - 8969.0
Tax Payer / Parcel number / Street Address	
OPUS INSPECTIONS INC 0001995 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$94.25

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

OPUS INSPECTIONS INC  
 7 KRIPES RD  
 EAST GRANBY, CT 06026



2023008969.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DEL MONTE FOODS INC  
 205 NORTH WIGET LANE  
 WALNUT CREEK, CA 94598

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002019	2023 - 8833.0	3,536,080	0	3,536,080	11.114	\$39,299.99

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8833.0	\$39,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,299.99

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$39,299.99
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$39,299.99</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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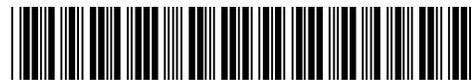
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Parcel Number	Bill Number
0002019	2023 - 8833.0
Tax Payer / Parcel number / Street Address	
DEL MONTE FOODS INC 0002019 4475 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$39,299.99

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DEL MONTE FOODS INC  
 205 NORTH WIGET LANE  
 WALNUT CREEK, CA 94598



2023008833.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

DHARM & SHIL INC  
 4731 JONESBORO RD STE 230  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002020	2023 - 8785.0	17,720	0	17,720	11.114	\$196.94

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8785.0	\$196.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.94

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$196.94
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$196.94</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002020	2023 - 8785.0
Tax Payer / Parcel number / Street Address	
DHARM & SHIL INC 0002020 4731 JONESBORO RD 230	
DATE DUE	TOTAL DUE
02/19/2024	\$196.94

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**DHARM & SHIL INC**  
 4731 JONESBORO RD STE 230  
 UNION CITY, GA 30291



2023008785.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

2018-4 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002037	2023 - 8997.0	760	0	760	11.114	\$8.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8997.0	\$8.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.45

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002037	2023 - 8997.0
Tax Payer / Parcel number / Street Address	
2018-4 IH BORROWER LP 0002037 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

2018-4 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254



2023008997.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CAH 2014-1 BORROWER LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002048	2023 - 8850.0	1,160	0	1,160	11.114	\$12.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8850.0	\$12.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.89
2022PP	8815.0	\$14.25	\$1.12	\$6.41				\$21.78
2021PP	8486.0	\$15.31	\$0.96	\$16.08				\$32.35
2020PP	8433.0	\$16.29	\$1.38	\$3.24				\$20.91
2019PP	8358.0	\$16.76	\$3.08	\$38.55				\$158.39

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$12.89
Delinquent Tax	\$62.61
Fees (I/P/Adm)	\$170.82
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$246.32</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002048	2023 - 8850.0
Tax Payer / Parcel number / Street Address	
CAH 2014-1 BORROWER LLC 0002048 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$246.32

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CAH 2014-1 BORROWER LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008850.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

2019-1 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002054	2023 - 8998.0	440	0	440	11.114	\$4.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8998.0	\$4.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.89

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002054	2023 - 8998.0
Tax Payer / Parcel number / Street Address	
2019-1 IH BORROWER LP 0002054 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

2019-1 IH BORROWER LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254



2023008998.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

IH6 PROPERTY GEORGIA LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002065	2023 - 8999.0	2,760	0	2,760	11.114	\$30.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8999.0	\$30.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.67

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$30.67
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$30.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

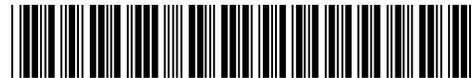
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Parcel Number	Bill Number
0002065	2023 - 8999.0
Tax Payer / Parcel number / Street Address	
IH6 PROPERTY GEORGIA LP 0002065 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$30.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

IH6 PROPERTY GEORGIA LP  
 16220 NORTH SCOTTSDALE RD  
 SCOTTSDALE, AZ 85254



2023008999.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

HARBOR CAPITAL GROUP  
 7901 SOUTHPARK PLZ STE 204  
 LITTLETON, CO 80120

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002076	2023 - 8951.0	721,520	0	721,520	11.114	\$8,018.97

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8951.0	\$8,018.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,018.97

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$8,018.97
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8,018.97</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

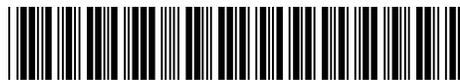
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Parcel Number	Bill Number
0002076	2023 - 8951.0
Tax Payer / Parcel number / Street Address	
HARBOR CAPITAL GROUP 0002076 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8,018.97

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HARBOR CAPITAL GROUP  
 7901 SOUTHPARK PLZ STE 204  
 LITTLETON, CO 80120



2023008951.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMAZON.COM SERVICES LLC  
 ATTN: PROPERTY TAX TEAM  
 P O BOX 80416  
 SEATTLE, WA 98108

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002080	2023 - 8970.0	2,430,920	0	2,430,920	11.114	\$27,017.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8970.0	\$27,017.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,017.24

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$27,017.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$27,017.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002080	2023 - 8970.0
Tax Payer / Parcel number / Street Address	
AMAZON.COM SERVICES LLC 0002080 4905 DERRICK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$27,017.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMAZON.COM SERVICES LLC  
 ATTN: PROPERTY TAX TEAM  
 P O BOX 80416  
 SEATTLE, WA 98108



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

HILL-ROM COMPANY INC  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002090	2023 - 9000.0	880	0	880	11.114	\$9.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9000.0	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78

**IMPORTANT MESSAGES - PLEASE READ**

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$9.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

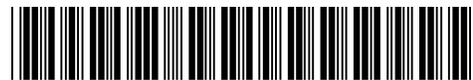
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002090	2023 - 9000.0
Tax Payer / Parcel number / Street Address	
HILL-ROM COMPANY INC 0002090 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$9.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HILL-ROM COMPANY INC  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261



2023009000.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PITNEY BOWES INC  
 BENJAMIN CHIANG  
 5310 CYPRESS CENTER DR STE 110  
 TAMPA, FL 33609

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002095	2023 - 8546.0	720	0	720	11.114	\$8.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8546.0	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00

**IMPORTANT MESSAGES - PLEASE READ**

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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002095	2023 - 8546.0
Tax Payer / Parcel number / Street Address	
PITNEY BOWES INC 0002095 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**PITNEY BOWES INC  
 BENJAMIN CHIANG  
 5310 CYPRESS CENTER DR STE 110  
 TAMPA, FL 33609**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

FUSA MARKETING  
 RENAL THERAPIES 149012  
 14400 METCALF AVE  
 SHAWNEE MISSION, KS 66223

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0002099		2023 - 8952.0	1,120	0	1,120	11.114	\$12.45	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8952.0	\$12.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.45
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$12.45
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$12.45</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002099	2023 - 8952.0
Tax Payer / Parcel number / Street Address	
FUSA MARKETING 0002099 500 WALNUT WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$12.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FUSA MARKETING  
 RENAL THERAPIES 149012  
 14400 METCALF AVE  
 SHAWNEE MISSION, KS 66223



2023008952.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

GXO LOGISTICS WORLDWIDE INC  
 11215 N COMMUNITY HOUSE RD FLO  
 CHARLOTTE, NC 28277

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002112	2023 - 8851.0	69,960	0	69,960	11.114	\$777.54

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8851.0	\$777.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.54

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$777.54
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$777.54</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002112	2023 - 8851.0
<b>Tax Payer / Parcel number / Street Address</b>	
GXO LOGISTICS WORLDWIDE INC 0002112 6705 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$777.54

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GXO LOGISTICS WORLDWIDE INC  
 11215 N COMMUNITY HOUSE RD FLO  
 CHARLOTTE, NC 28277



2023008851.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CAH 20151 BORROWER LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002143	2023 - 8852.0	1,040	0	1,040	11.114	\$11.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8852.0	\$11.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.56
2022PP	8817.0	\$12.78	\$1.00	\$5.75				\$19.53
2021PP	8488.0	\$13.72	\$0.86	\$14.41				\$28.99
2020PP	8435.0	\$14.60	\$1.24	\$2.92				\$18.76
2019PP	8360.0	\$15.19	\$2.80	\$34.94				\$152.93

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$11.56
Delinquent Tax	\$56.29
Fees (I/P/Adm)	\$163.92
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$231.77</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002143	2023 - 8852.0
Tax Payer / Parcel number / Street Address	
CAH 20151 BORROWER LLC 0002143 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$231.77

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CAH 20151 BORROWER LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008852.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

BISSELL RENTAL LLC  
 P O BOX 531807  
 LIVONIA, MI 48153

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002145	2023 - 8822.0	320	0	320	11.114	\$3.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8822.0	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56
2021PP	8451.0	\$0.27	\$0.01	\$0.18				\$0.46

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.27
							Fees (I/P/Adm)	\$0.19
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$4.02</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

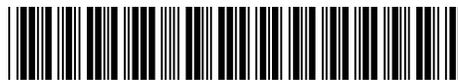
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Parcel Number	Bill Number
0002145	2023 - 8822.0
Tax Payer / Parcel number / Street Address	
BISSELL RENTAL LLC 0002145 6851 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$4.02

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BISSELL RENTAL LLC  
 P O BOX 531807  
 LIVONIA, MI 48153



2023008822.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

BAG SOUTH ATLANTA LLC  
 AUDI SOUTH ATLANTA  
 4332 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002157	2023 - 8873.0	562,920	0	562,920	11.114	\$6,256.29

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8873.0	\$6,256.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,256.29

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6,256.29
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6,256.29</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002157	2023 - 8873.0
Tax Payer / Parcel number / Street Address	
BAG SOUTH ATLANTA LLC 0002157 4332 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$6,256.29

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BAG SOUTH ATLANTA LLC  
 AUDI SOUTH ATLANTA  
 4332 JONESBORO RD  
 UNION CITY, GA 30291



2023008873.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

UNION CITY SPIRITS INC  
 SHANNON BEVERAGE WAREHOUSE  
 6900 LONDONDERRY WAY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002163	2023 - 8834.0	96,000	0	96,000	11.114	\$1,066.94

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8834.0	\$1,066.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.94

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,066.94
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,066.94</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

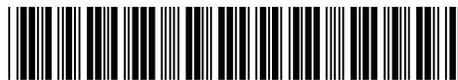
**PAYMENT INSTRUCTIONS**

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002163	2023 - 8834.0
Tax Payer / Parcel number / Street Address	
UNION CITY SPIRITS INC 0002163 6900 LONDONDERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,066.94

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNION CITY SPIRITS INC  
 SHANNON BEVERAGE WAREHOUSE  
 6900 LONDONDERRY WAY  
 UNION CITY, GA 30291



2023008834.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

HUNTINGTON NATIONAL BANK  
 1405 XENIUM LANE N  
 MINNEAPOLIS, MN 55441

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002167	2023 - 9001.0	10,480	0	10,480	11.114	\$116.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9001.0	\$116.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.47

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$116.47
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$116.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

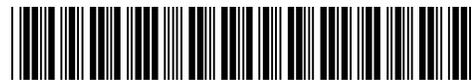
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Parcel Number	Bill Number
0002167	2023 - 9001.0
Tax Payer / Parcel number / Street Address	
HUNTINGTON NATIONAL BANK 0002167 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$116.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HUNTINGTON NATIONAL BANK  
 1405 XENIUM LANE N  
 MINNEAPOLIS, MN 55441



2023009001.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

HILLMAN GROUP INC THE  
 4760 WALNUT ST  
 BOULDER, CO 80301

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002168	2023 - 8726.0	4,480	0	4,480	11.114	\$49.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8726.0	\$49.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.79

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$49.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$49.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002168	2023 - 8726.0
<b>Tax Payer / Parcel number / Street Address</b>	
HILLMAN GROUP INC THE 0002168 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$49.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HILLMAN GROUP INC THE  
 4760 WALNUT ST  
 BOULDER, CO 80301



2023008726.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WYNN KIDS FAMILY CHILDCARE LLC  
 KIDS R KIDS LEARNING ACADEMY  
 6157 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002192	2023 - 8933.0	18,600	0	18,600	11.114	\$206.72

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8933.0	\$206.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.72
2022PP	8900.0	\$228.48	\$17.96	\$102.82				\$349.26
2020PP	8531.0	\$1.85	\$0.14	\$0.09				\$2.08

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$206.72
							Delinquent Tax	\$230.33
							Fees (I/P/Adm)	\$121.01
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$558.06</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002192	2023 - 8933.0
Tax Payer / Parcel number / Street Address	
WYNN KIDS FAMILY CHILDCARE LLC 0002192 6157 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$558.06

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WYNN KIDS FAMILY CHILDCARE LLC  
 KIDS R KIDS LEARNING ACADEMY  
 6157 ROOSEVELT HWY  
 UNION CITY, GA 30291



2023008933.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MCGRATH RENTCORP  
 DBA TRS-RENTELCO  
 2500 WESTFIELD DR SUITE 1-202  
 ELGIN, IL 60124

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002202	2023 - 9002.0	320	0	320	11.114	\$3.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9002.0	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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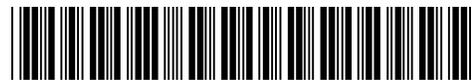
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Parcel Number	Bill Number
0002202	2023 - 9002.0
Tax Payer / Parcel number / Street Address	
MCGRATH RENTCORP 0002202 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$3.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MCGRATH RENTCORP  
 DBA TRS-RENTELCO  
 2500 WESTFIELD DR SUITE 1-202  
 ELGIN, IL 60124



2023009002.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

NPRTO GEORGIA LLC  
 16220 NORTH SCOTTSDALE RD STE  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002204	2023 - 8953.0	52,640	0	52,640	11.114	\$585.04

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8953.0	\$585.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.04
2022PP	8922.0	\$718.37	\$56.46	\$323.27				\$1,098.10
2021PP	8617.0	\$771.76	\$48.23	\$810.35				\$1,630.34

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$585.04
Delinquent Tax	\$1,490.13
Fees (I/P/Adm)	\$1,238.31
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,313.48</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0002204	2023 - 8953.0
Tax Payer / Parcel number / Street Address	
NPRTO GEORGIA LLC 0002204 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$3,313.48

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NPRTO GEORGIA LLC  
 16220 NORTH SCOTTSDALE RD STE  
 SCOTTSDALE, AZ 85254



2023008953.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

LEAF CAPITAL FUNDING LLC  
 2005 MARKET ST FLOOR 14TH  
 PHILADELPHIA, PA 19103

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002211		2023 - 8782.0		2,360	0	2,360	11.114	\$26.23
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8782.0	\$26.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.23
2022PP	8746.0	\$5.25	\$0.07	\$2.36				\$7.68
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$26.23
							Delinquent Tax	\$5.25
							Fees (I/P/Adm)	\$2.43
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$33.91</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Parcel Number	Bill Number
0002211	2023 - 8782.0
Tax Payer / Parcel number / Street Address	
LEAF CAPITAL FUNDING LLC 0002211 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$33.91

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LEAF CAPITAL FUNDING LLC  
 2005 MARKET ST FLOOR 14TH  
 PHILADELPHIA, PA 19103



2023008782.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

REYNA CAPITAL CORPORATION  
 C/O TAX DEPT  
 OHA2 03-40  
 KETTERING, OH 45430

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002213	2023 - 8547.0	21,640	0	21,640	11.114	\$240.51

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8547.0	\$240.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.51
2022PP	8497.0	\$472.20	\$37.11	\$212.49				\$721.80
2017PP	7795.0	\$131.58	\$43.41	\$26.32				\$201.31

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$240.51
Delinquent Tax	\$603.78
Fees (I/P/Adm)	\$319.33
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,163.62</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

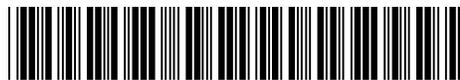
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Parcel Number	Bill Number
0002213	2023 - 8547.0
Tax Payer / Parcel number / Street Address	
REYNA CAPITAL CORPORATION 0002213 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,163.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

REYNA CAPITAL CORPORATION  
 C/O TAX DEPT  
 OHA2 03-40  
 KETTERING, OH 45430



2023008547.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

JOHNSON & FREEMAN LLC  
 6325 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002217	2023 - 8934.0	4,080	0	4,080	11.114	\$45.35

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8934.0	\$45.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.35
2022PP	8901.0	\$46.19	\$3.63	\$20.79				\$70.61
2021PP	8596.0	\$49.62	\$3.10	\$52.10				\$104.82
2020PP	8532.0	\$52.80	\$4.49	\$10.56				\$67.85

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$45.35
Delinquent Tax	\$148.61
Fees (I/P/Adm)	\$94.67
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$288.63</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

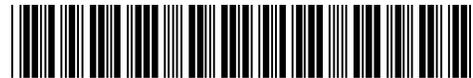
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002217	2023 - 8934.0
Tax Payer / Parcel number / Street Address	
JOHNSON & FREEMAN LLC 0002217 6325 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$288.63

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

JOHNSON & FREEMAN LLC  
 6325 ROOSEVELT HWY  
 UNION CITY, GA 30291



2023008934.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CHINA KING USA INC  
 4733 JONESBORO RD # 150  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002221	2023 - 8935.0	4,600	0	4,600	11.114	\$51.12

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8935.0	\$51.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.12

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$51.12
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$51.12</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

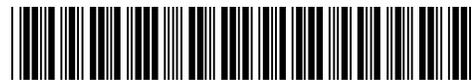
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002221	2023 - 8935.0
Tax Payer / Parcel number / Street Address	
CHINA KING USA INC 0002221 4733 JONESBORO RD 150	
DATE DUE	TOTAL DUE
02/19/2024	\$51.12

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CHINA KING USA INC  
 4733 JONESBORO RD # 150  
 UNION CITY, GA 30291



2023008935.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

HEALTHY ADVICE NETWORKS LLC  
 8230 MONTGOMERY RD STE 300  
 CINCINNATI, OH 45236

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002247	2023 - 8727.0	280	0	280	11.114	\$3.11

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8727.0	\$3.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11
2022PP	8687.0	\$3.44	\$0.27	\$1.55				\$5.26
2021PP	8329.0	\$3.70	\$0.23	\$3.89				\$7.82
2020PP	8285.0	\$3.93	\$0.33	\$0.80				\$5.06
2019PP	8208.0	\$0.27	\$0.04	\$0.55				\$100.76

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.11
Delinquent Tax	\$11.34
Fees (I/P/Adm)	\$107.56
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$122.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002247	2023 - 8727.0
Tax Payer / Parcel number / Street Address	
HEALTHY ADVICE NETWORKS LLC 0002247 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$122.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HEALTHY ADVICE NETWORKS LLC  
 8230 MONTGOMERY RD STE 300  
 CINCINNATI, OH 45236



2023008727.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CSH 2016-2 BORROWER LLC  
 C/O RYAN  
 601 S FIGUEROA ST STE 1370  
 LOS ANGELES, CA 90017

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002258	2023 - 8874.0	1,440	0	1,440	11.114	\$16.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8874.0	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00
2022PP	8840.0	\$17.69	\$1.39	\$7.96				\$27.04
2021PP	8516.0	\$19.00	\$1.19	\$19.95				\$40.14
2020PP	8461.0	\$20.22	\$1.72	\$4.04				\$25.98
2019PP	8384.0	\$20.63	\$3.80	\$47.45				\$171.88

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$16.00
Delinquent Tax	\$77.54
Fees (I/P/Adm)	\$187.50
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$281.04</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002258	2023 - 8874.0
Tax Payer / Parcel number / Street Address	
CSH 2016-2 BORROWER LLC 0002258 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$281.04

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CSH 2016-2 BORROWER LLC  
 C/O RYAN  
 601 S FIGUEROA ST STE 1370  
 LOS ANGELES, CA 90017



2023008874.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

A T & T CAPITAL SERVICES INC  
 MARTINA RAGAIN  
 909 CHESTNUT ST ROOM 36-M-01  
 SAINT LOUIS, MO 63101

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002281	2023 - 9023.0	400	0	400	11.114	\$4.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9023.0	\$4.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.45

**IMPORTANT MESSAGES - PLEASE READ**

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 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002281	2023 - 9023.0
Tax Payer / Parcel number / Street Address	
A T & T CAPITAL SERVICES INC 0002281 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$4.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

A T & T CAPITAL SERVICES INC  
 MARTINA RAGAIN  
 909 CHESTNUT ST ROOM 36-M-01  
 SAINT LOUIS, MO 63101



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MODEL NAILS LLC  
 M & B SALON INC  
 6851 SHANNON PKWY STE 8  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002324	2023 - 8903.0	4,840	0	4,840	11.114	\$53.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8903.0	\$53.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.79
2022PP	8871.0	\$82.55	\$6.49	\$37.15				\$126.19

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$53.79
							Delinquent Tax	\$82.55
							Fees (I/P/Adm)	\$43.64
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$179.98</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0002324	2023 - 8903.0
Tax Payer / Parcel number / Street Address	
MODEL NAILS LLC 0002324 6851 SHANNON PKWY 8	
DATE DUE	TOTAL DUE
02/19/2024	\$179.98

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MODEL NAILS LLC  
 M & B SALON INC  
 6851 SHANNON PKWY STE 8  
 UNION CITY, GA 30291



2023008903.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CHAN AND BAY NAIL SPA LLC  
 4550 JONESBORO RD STE P  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002325	2023 - 8904.0	16,200	0	16,200	11.114	\$180.05

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8904.0	\$180.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.05
2022PP	8872.0	\$503.64	\$39.59	\$226.64				\$769.87
2021PP	8555.0	\$541.08	\$33.82	\$568.13				\$1,143.03
2020PP	8499.0	\$575.76	\$48.94	\$115.16				\$739.86
2019PP	8423.0	\$587.37	\$108.18	\$1,350.95	\$155.00			\$2,201.50

**IMPORTANT MESSAGES - PLEASE READ**

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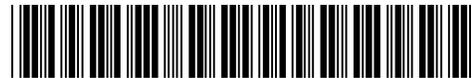
Bill Totals By Tax Type	
City Tax (after HTRC)	\$180.05
Delinquent Tax	\$2,207.85
Fees (I/P/Adm)	\$2,646.41
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,034.31</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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CHAN AND BAY NAIL SPA LLC  
 4550 JONESBORO RD STE P  
 UNION CITY, GA 30291



2023008904.0

Parcel Number	Bill Number
0002325	2023 - 8904.0
Tax Payer / Parcel number / Street Address	
CHAN AND BAY NAIL SPA LLC 0002325 4550 JONESBORO RD P	
DATE DUE	TOTAL DUE
02/19/2024	\$5,034.31

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

PHONE DEPOT LLC  
 4550 JONNESBORO RD STE S  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002326	2023 - 8905.0	8,000	0	8,000	11.114	\$88.91

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8905.0	\$88.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.91
2022PP	8873.0	\$98.27	\$7.72	\$44.22				\$150.21
2021PP	8556.0	\$105.58	\$6.60	\$110.86				\$223.04
2020PP	8500.0	\$112.34	\$9.55	\$22.48				\$144.37
2019PP	8424.0	\$114.61	\$21.11	\$263.60	\$155.00			\$554.32

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$88.91
Delinquent Tax	\$430.80
Fees (I/P/Adm)	\$641.14
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,160.85</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002326	2023 - 8905.0
Tax Payer / Parcel number / Street Address	
PHONE DEPOT LLC 0002326 4550 JONESBORO RD S	
DATE DUE	TOTAL DUE
02/19/2024	\$1,160.85

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PHONE DEPOT LLC  
 4550 JONNESBORO RD STE S  
 UNION CITY, GA 30291



2023008905.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

EGLO USA INC  
 3640 ROYAL SOUTH PKWY  
 ATLANTA, GA 30349

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002377	2023 - 8786.0	700,600	0	700,600	11.114	\$7,786.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8786.0	\$7,786.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,786.47

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$7,786.47
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$7,786.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002377	2023 - 8786.0
Tax Payer / Parcel number / Street Address	
EGLO USA INC 0002377 3640 ROYAL SOUTH PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$7,786.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EGLO USA INC  
 3640 ROYAL SOUTH PKWY  
 ATLANTA, GA 30349



2023008786.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PROCTER & GAMBLE DISTRIBUTING  
 ATTN: TAX DEPT  
 P O BOX 599 STE 265  
 CINCINNATI, OH 45201

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002385	2023 - 8835.0	10,525,760	0	10,525,760	11.114	\$116,983.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8835.0	\$116,983.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,983.30

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$116,983.30
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$116,983.30</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

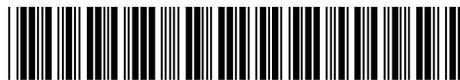
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002385	2023 - 8835.0
Tax Payer / Parcel number / Street Address	
PROCTER & GAMBLE DISTRIBUTING 0002385 6720 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$116,983.30

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PROCTER & GAMBLE DISTRIBUTING  
 ATTN: TAX DEPT  
 P O BOX 599 STE 265  
 CINCINNATI, OH 45201



2023008835.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

SAFETY SIGNAL COMPANY INC  
 P O BOX 488  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0002407		2023 - 8548.0	141,720	0	141,720	11.114	\$1,575.08	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	8548.0	\$1,575.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.08	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$1,575.08
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1,575.08</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002407	2023 - 8548.0
Tax Payer / Parcel number / Street Address	
SAFETY SIGNAL COMPANY INC 0002407 5077 SUNSET STRIP	
DATE DUE	TOTAL DUE
02/19/2024	\$1,575.08

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SAFETY SIGNAL COMPANY INC  
 P O BOX 488  
 UNION CITY, GA 30291



2023008548.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

DEVELOPMENT AUTHORITY OF FULTO  
 WALMART.COM USA LLC US08240  
 P O BOX 8050 MAILSTOP 0555  
 BENTONVILLE, AR 72716

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002430	2023 - 8853.0	8,432,880	0	8,432,880	11.114	\$93,723.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8853.0	\$93,723.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,723.03

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$93,723.03
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$93,723.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>							

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002430	2023 - 8853.0
Tax Payer / Parcel number / Street Address	
DEVELOPMENT AUTHORITY OF FULTO 0002430 6055 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$93,723.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DEVELOPMENT AUTHORITY OF FULTO  
 WALMART.COM USA LLC US08240  
 P O BOX 8050 MAILSTOP 0555  
 BENTONVILLE, AR 72716



2023008853.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CAPTAIN DS LLC  
 CROWE HORWATH LLP  
 2424 RIDGE RD  
 ROCKWALL, TX 75087

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0002431		2023 - 8549.0	47,160	0	47,160	11.114	\$524.14	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	8549.0	\$524.14	\$0.00	\$0.00	\$0.00	\$0.00	\$524.14	
2022PP	8499.0	\$496.76	\$39.05	\$223.54			\$759.35	
2021PP	8114.0	\$720.03	\$45.00	\$756.03			\$1,521.06	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$524.14
							Delinquent Tax	\$1,216.79
							Fees (I/P/Adm)	\$1,063.62
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$2,804.55</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Parcel Number	Bill Number
0002431	2023 - 8549.0
Tax Payer / Parcel number / Street Address	
CAPTAIN DS LLC 0002431 4770 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,804.55

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CAPTAIN DS LLC  
 CROWE HORWATH LLP  
 2424 RIDGE RD  
 ROCKWALL, TX 75087



2023008549.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

CARDTRONICS USA INC  
 MATTHEW AMESCUA  
 3903 BELLAIRE BLVD  
 HOUSTON, TX 77025

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002439	2023 - 8728.0	6,800	0	6,800	11.114	\$75.58

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8728.0	\$75.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.58

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$75.58
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$75.58</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002439	2023 - 8728.0
Tax Payer / Parcel number / Street Address	
CARDTRONICS USA INC 0002439 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$75.58

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CARDTRONICS USA INC  
 MATTHEW AMESCUA  
 3903 BELLAIRE BLVD  
 HOUSTON, TX 77025



2023008728.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ALL CRANE RENTAL OF GEORGIA IN  
 8100 PHILLIPS DR  
 AUSTELL, GA 30168

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002475	2023 - 9003.0	613,960	0	613,960	11.114	\$6,823.55

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9003.0	\$6,823.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,823.55

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6,823.55
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6,823.55</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

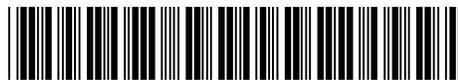
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002475	2023 - 9003.0
Tax Payer / Parcel number / Street Address	
ALL CRANE RENTAL OF GEORGIA IN 0002475 4775 DERRICK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$6,823.55

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ALL CRANE RENTAL OF GEORGIA IN  
 8100 PHILLIPS DR  
 AUSTELL, GA 30168



2023009003.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

STANLEY CONVERGENT SECURITY SO  
 P O BOX 1029  
 DUBLIN, PA 18917

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002481	2023 - 8729.0	170	0	170	11.114	\$1.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8729.0	\$1.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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STANLEY CONVERGENT SECURITY SO  
 P O BOX 1029  
 DUBLIN, PA 18917



2023008729.0

Parcel Number	Bill Number
0002481	2023 - 8729.0
Tax Payer / Parcel number / Street Address	
STANLEY CONVERGENT SECURITY SO 0002481 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VARILEASE FINANCE INC  
 ELIZABETH LEDOUX  
 7303 SE LAKE RD  
 PORTLAND, OR 97267

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002518	2023 - 9004.0	207,000	0	207,000	11.114	\$2,300.60

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9004.0	\$2,300.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.60

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,300.60
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,300.60</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002518	2023 - 9004.0
Tax Payer / Parcel number / Street Address	
VARILEASE FINANCE INC 0002518 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$2,300.60

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VARILEASE FINANCE INC  
 ELIZABETH LEDOUX  
 7303 SE LAKE RD  
 PORTLAND, OR 97267



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CIT BANK NA  
 RYAN  
 P O BOX 460709  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002540	2023 - 8854.0	56,640	0	56,640	11.114	\$629.50

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8854.0	\$629.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.50

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$629.50
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$629.50</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002540	2023 - 8854.0
Tax Payer / Parcel number / Street Address	
CIT BANK NA 0002540 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$629.50

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CIT BANK NA  
 RYAN  
 P O BOX 460709  
 HOUSTON, TX 77056



2023008854.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

EXCEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0002568		2023 - 9005.0	3,269,040	0	3,269,040	11.114	\$36,332.11	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9005.0	\$36,332.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,332.11
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$36,332.11
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$36,332.11</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

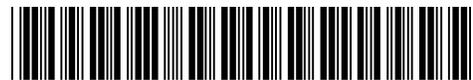
### PAYMENT INSTRUCTIONS

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- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002568	2023 - 9005.0
Tax Payer / Parcel number / Street Address	
EXCEL INC 0002568 4965 STONEWALL TELL RD	
DATE DUE	TOTAL DUE
02/19/2024	\$36,332.11

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EXCEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082



2023009005.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AURORA PARTS & ACCESSORIES LLC  
 3605 ROYAL SOUTH PKWY  
 ATLANTA, GA 30349

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002579	2023 - 8875.0	2,131,320	0	2,131,320	11.114	\$23,687.49

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8875.0	\$23,687.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,687.49

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$23,687.49
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$23,687.49</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002579	2023 - 8875.0
Tax Payer / Parcel number / Street Address	
AURORA PARTS & ACCESSORIES LLC 0002579 3605 ROYAL SOUTH PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$23,687.49

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AURORA PARTS & ACCESSORIES LLC  
 3605 ROYAL SOUTH PKWY  
 ATLANTA, GA 30349



2023008875.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

KIDS TIME OF UNION CITY INC  
 P O BOX 5446  
 ALPHARETTA, GA 30023

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002584	2023 - 8823.0	8,000	0	8,000	11.114	\$88.91

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8823.0	\$88.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.91

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$88.91
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$88.91</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

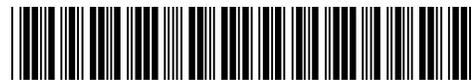
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Parcel Number	Bill Number
0002584	2023 - 8823.0
Tax Payer / Parcel number / Street Address	
KIDS TIME OF UNION CITY INC 0002584 5350 HIGHWAY 138	
DATE DUE	TOTAL DUE
02/19/2024	\$88.91

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KIDS TIME OF UNION CITY INC  
 P O BOX 5446  
 ALPHARETTA, GA 30023



2023008823.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PEACHTREE NAILS LLC  
 3194 HARLSTONE DR  
 DULUTH, GA 30096

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002600	2023 - 8824.0	7,040	0	7,040	11.114	\$78.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8824.0	\$78.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.24
2022PP	8790.0	\$86.48	\$6.80	\$38.92				\$132.20
2021PP	8454.0	\$92.91	\$5.81	\$97.56				\$196.28
2020PP	8404.0	\$98.86	\$8.40	\$19.76				\$127.02
2019PP	8328.0	\$101.14	\$18.63	\$232.62	\$155.00			\$507.39
2018PP	8233.0	\$105.56	\$27.66	\$21.12				\$154.34
2017PP	8146.0	\$115.96	\$38.28	\$23.20				\$177.44
2016PP	7916.0	\$110.79	\$8.31	\$94.18				\$213.28
2015PP	8209.0	\$110.79	\$108.57	\$11.08				\$230.44

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$78.24
Delinquent Tax	\$1,072.31
Fees (I/P/Adm)	\$1,060.51
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,211.06</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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PEACHTREE NAILS LLC  
 3194 HARLSTONE DR  
 DULUTH, GA 30096



2023008824.0

Parcel Number	Bill Number
0002600	2023 - 8824.0
Tax Payer / Parcel number / Street Address	
PEACHTREE NAILS LLC 0002600 4550 JONESBORO RD A-2	
DATE DUE	TOTAL DUE
02/19/2024	\$2,211.06

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SWAY 2014-1 BORROWER LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002638	2023 - 8855.0	680	0	680	11.114	\$7.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia. **HTRC Credit (\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8855.0	\$7.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.56
2021PP	8491.0	\$18.48	\$1.15	\$19.40				\$39.03
2020PP	8438.0	\$56.73	\$4.82	\$11.36				\$72.91

**IMPORTANT MESSAGES - PLEASE READ**

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$7.56
Delinquent Tax	\$75.21
Fees (I/P/Adm)	\$36.73
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$119.50</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002638	2023 - 8855.0
Tax Payer / Parcel number / Street Address	
SWAY 2014-1 BORROWER LLC 0002638 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$119.50

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SWAY 2014-1 BORROWER LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008855.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MEDICAL ARTS HEALTH CARE INC  
 C/O ALTUS GROUP US INC  
 P O BOX 72000  
 PHOENIX, AZ 85050

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002656	2023 - 9024.0	80	0	80	11.114	\$0.89

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9024.0	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.89
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.89</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002656	2023 - 9024.0
Tax Payer / Parcel number / Street Address	
MEDICAL ARTS HEALTH CARE INC 0002656 7225 LESTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$0.89

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**MEDICAL ARTS HEALTH CARE INC  
 C/O ALTUS GROUP US INC  
 P O BOX 72000  
 PHOENIX, AZ 85050**



2023009024.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

TARBERT LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002670	2023 - 8856.0	1,240	0	1,240	11.114	\$13.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8856.0	\$13.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.78
2022PP	8820.0	\$15.23	\$1.20	\$6.85				\$23.28
2021PP	8492.0	\$16.36	\$1.02	\$17.18				\$34.56
2020PP	8439.0	\$17.41	\$1.48	\$3.48				\$22.37
2019PP	8364.0	\$17.76	\$3.27	\$40.85				\$161.88

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$13.78
Delinquent Tax	\$66.76
Fees (I/P/Adm)	\$175.33
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$255.87</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002670	2023 - 8856.0
Tax Payer / Parcel number / Street Address	
TARBERT LLC 0002670 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$255.87

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TARBERT LLC  
 8665 E HARTFORD DR STE 200  
 SCOTTSDALE, AZ 85255



2023008856.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CSC SERVICE WORKS INC  
 RYAN TAX COMPLIANCE SERVICES L  
 P.O BOX 460049  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002681	2023 - 8550.0	5,600	0	5,600	11.114	\$62.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8550.0	\$62.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.24

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$62.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$62.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002681	2023 - 8550.0
Tax Payer / Parcel number / Street Address	
CSC SERVICE WORKS INC 0002681 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$62.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CSC SERVICE WORKS INC  
 RYAN TAX COMPLIANCE SERVICES L  
 P.O BOX 460049  
 HOUSTON, TX 77056



2023008550.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SOUTHERN MILLS INC  
 6501 MALL BLVD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0002686		2023 - 8551.0	352,600	0	352,600	11.114	\$3,918.80	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8551.0	\$3,918.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.80
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$3,918.80
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$3,918.80</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

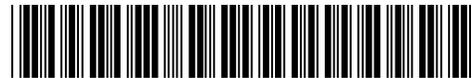
### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002686	2023 - 8551.0
<b>Tax Payer / Parcel number / Street Address</b>	
SOUTHERN MILLS INC 0002686 6501 MALL BLV	
DATE DUE	TOTAL DUE
02/19/2024	\$3,918.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOUTHERN MILLS INC  
 6501 MALL BLVD  
 UNION CITY, GA 30291



2023008551.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

CALIBER BODYWORKS OF GEORGIA L  
 CALIBER COLLISION  
 P O BOX 800729  
 DALLAS, TX 75380

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002756	2023 - 8857.0	71,920	0	71,920	11.114	\$799.32

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8857.0	\$799.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.32

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$799.32
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$799.32</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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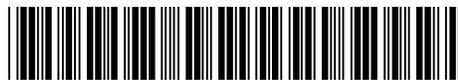
### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002756	2023 - 8857.0
Tax Payer / Parcel number / Street Address	
CALIBER BODYWORKS OF GEORGIA L 0002756 6845 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$799.32

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CALIBER BODYWORKS OF GEORGIA L  
 CALIBER COLLISION  
 P O BOX 800729  
 DALLAS, TX 75380



2023008857.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

J S K JONESBORO INC  
 BOOST MOBILE  
 4780 JONESBORO RD STE C  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002824	2023 - 8787.0	5,080	0	5,080	11.114	\$56.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8787.0	\$56.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.46
2022PP	8752.0	\$62.40	\$4.90	\$28.08				\$95.38
2021PP	8405.0	\$67.04	\$4.19	\$70.39				\$141.62
2020PP	8358.0	\$71.34	\$6.06	\$14.28				\$91.68
2019PP	8280.0	\$72.92	\$13.43	\$167.72	\$152.94			\$407.01
2018PP	8175.0	\$76.11	\$19.95	\$15.24				\$111.30
2017PP	8088.0	\$83.60	\$27.60	\$16.72				\$127.92
2016PP	7889.0	\$79.87	\$5.99	\$67.88				\$153.74
2015PP	8126.0	\$79.87	\$78.27	\$7.99				\$166.13

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$56.46
Delinquent Tax	\$680.18
Fees (I/P/Adm)	\$806.06
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,542.70</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002824	2023 - 8787.0
Tax Payer / Parcel number / Street Address	
J S K JONESBORO INC 0002824 4780 JONESBORO RD C	
DATE DUE	TOTAL DUE
02/19/2024	\$1,542.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

J S K JONESBORO INC  
 BOOST MOBILE  
 4780 JONESBORO RD STE C  
 UNION CITY, GA 30291



2023008787.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NATIONAL VISION INC  
 AMERICAS BEST CONTACTS & EYEGL  
 P O BOX 460  
 BRASELTON, GA 30517

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002845	2023 - 8876.0	64,920	0	64,920	11.114	\$721.52

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8876.0	\$721.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$721.52

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$721.52
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$721.52</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002845	2023 - 8876.0
Tax Payer / Parcel number / Street Address	
NATIONAL VISION INC 0002845 4731 JONESBORO RD 190	
DATE DUE	TOTAL DUE
02/19/2024	\$721.52

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NATIONAL VISION INC  
 AMERICAS BEST CONTACTS & EYEGL  
 P O BOX 460  
 BRASELTON, GA 30517



2023008876.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

INGENU INC  
 C/O RYAN LLC  
 P O BOX 4549  
 CARLSBAD, CA 92018

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002847	2023 - 8877.0	5,440	0	5,440	11.114	\$60.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8877.0	\$60.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.46
2022PP	8846.0	\$66.82	\$5.25	\$30.07				\$102.14
2021PP	8522.0	\$71.79	\$4.49	\$75.38				\$151.66
2020PP	8467.0	\$76.39	\$6.49	\$15.28				\$98.16
2019PP	8390.0	\$78.22	\$14.41	\$179.91	\$155.00			\$427.54
2018PP	8309.0	\$81.64	\$21.40	\$16.32				\$119.36
2017PP	8227.0	\$89.65	\$29.58	\$17.92				\$137.15

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$60.46
Delinquent Tax	\$464.51
Fees (I/P/Adm)	\$571.50
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,096.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002847	2023 - 8877.0
Tax Payer / Parcel number / Street Address	
INGENU INC 0002847 1558 WARE AVE	
DATE DUE	TOTAL DUE
02/19/2024	\$1,096.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INGENU INC  
 C/O RYAN LLC  
 P O BOX 4549  
 CARLSBAD, CA 92018



2023008877.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

QUADIENT LEASING USA INC  
 ATTN: TAX DEPARTMENT  
 478 WHEELERS FARM RD  
 MILFORD, CT 06461

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002848	2023 - 8730.0	1,200	0	1,200	11.114	\$13.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8730.0	\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.34

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$13.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$13.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002848	2023 - 8730.0
Tax Payer / Parcel number / Street Address	
QUADIENT LEASING USA INC 0002848 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$13.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

QUADIENT LEASING USA INC  
 ATTN: TAX DEPARTMENT  
 478 WHEELERS FARM RD  
 MILFORD, CT 06461



2023008730.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

INGENU INC  
 C/O RYAN LLC  
 P O BOX 4549  
 CARLSBAD, CA 92018

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002850	2023 - 8878.0	5,080	0	5,080	11.114	\$56.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8878.0	\$56.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.46
2022PP	8847.0	\$62.40	\$4.90	\$28.08				\$95.38
2021PP	8523.0	\$67.04	\$4.19	\$70.39				\$141.62
2020PP	8468.0	\$71.34	\$6.06	\$14.28				\$91.68
2019PP	8391.0	\$72.92	\$13.43	\$167.72	\$155.00			\$409.07
2018PP	8310.0	\$76.11	\$19.95	\$15.24				\$111.30
2017PP	8228.0	\$83.64	\$27.60	\$16.72				\$127.96

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$56.46
Delinquent Tax	\$433.45
Fees (I/P/Adm)	\$543.56
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,033.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002850	2023 - 8878.0
Tax Payer / Parcel number / Street Address	
INGENU INC 0002850 0 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,033.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INGENU INC  
 C/O RYAN LLC  
 P O BOX 4549  
 CARLSBAD, CA 92018



2023008878.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SADDLE CREEK CORPORATION  
 C/O MODERN TAX GROUP LLC  
 3010 SADDLE CREEK RD  
 LAKELAND, FL 33803

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002860	2023 - 8836.0	109,360	0	109,360	11.114	\$1,215.43

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8836.0	\$1,215.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.43

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,215.43
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,215.43</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002860	2023 - 8836.0
Tax Payer / Parcel number / Street Address	
SADDLE CREEK CORPORATION 0002860 4475 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,215.43

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SADDLE CREEK CORPORATION  
 C/O MODERN TAX GROUP LLC  
 3010 SADDLE CREEK RD  
 LAKELAND, FL 33803



2023008836.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WOODS AT SHANNON LAKE 2020 LLC  
 SHANNON CHASE APTS  
 5300 HWY 138  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002873	2023 - 8879.0	8,520	0	8,520	11.114	\$94.69

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8879.0	\$94.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.69
2021PP	8524.0	\$1.68		\$0.84				\$2.52

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$94.69
Delinquent Tax	\$1.68
Fees (I/P/Adm)	\$0.84
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$97.21</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002873	2023 - 8879.0
Tax Payer / Parcel number / Street Address	
WOODS AT SHANNON LAKE 2020 LLC 0002873 5300 HWY 138	
DATE DUE	TOTAL DUE
02/19/2024	\$97.21

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WOODS AT SHANNON LAKE 2020 LLC  
 SHANNON CHASE APTS  
 5300 HWY 138  
 UNION CITY, GA 30291



2023008879.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

M H Y GROUP INC  
 SUPREME FISH & WINGS  
 3862 FLAT SHOALS RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002893	2023 - 8858.0	15,480	0	15,480	11.114	\$172.04

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8858.0	\$172.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.04

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$172.04
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$172.04</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002893	2023 - 8858.0
Tax Payer / Parcel number / Street Address	
M H Y GROUP INC 0002893 3862 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$172.04

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

M H Y GROUP INC  
 SUPREME FISH & WINGS  
 3862 FLAT SHOALS RD  
 UNION CITY, GA 30291



2023008858.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ARAMARK REFRESHMENT SERVICES L  
 C/O BERRY PATRICK  
 P BOX 7537  
 PHILADELPHIA, PA 19101

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0002909		2023 - 8880.0	11,800	0	11,800	11.114	\$131.15	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8880.0	\$131.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.15
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$131.15
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$131.15</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

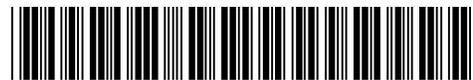
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Parcel Number	Bill Number
0002909	2023 - 8880.0
<b>Tax Payer / Parcel number / Street Address</b>	
ARAMARK REFRESHMENT SERVICES L 0002909 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$131.15

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ARAMARK REFRESHMENT SERVICES L  
 C/O BERRY PATRICK  
 P BOX 7537  
 PHILADELPHIA, PA 19101



2023008880.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN BOTTLING CO THE  
 SEVEN-UP SNAPPLE SOUTHEAST  
 5301 LEGACY DR  
 PLANO, TX 75024

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002914	2023 - 8788.0	2,000	0	2,000	11.114	\$22.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8788.0	\$22.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.23
2022PP	8754.0	\$24.57	\$1.93	\$11.06				\$37.56
2021PP	8407.0	\$16.36	\$1.02	\$17.18				\$34.56

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$22.23
Delinquent Tax	\$40.93
Fees (I/P/Adm)	\$31.19
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$94.35</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002914	2023 - 8788.0
Tax Payer / Parcel number / Street Address	
AMERICAN BOTTLING CO THE 0002914 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$94.35

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN BOTTLING CO THE  
 SEVEN-UP SNAPPLE SOUTHEAST  
 5301 LEGACY DR  
 PLANO, TX 75024



2023008788.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

GOOGLE LLC  
 ATTN: TAX DEPARTMENT  
 P O BOX 28190  
 SCOTTSDALE, AZ 85255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002973	2023 - 8859.0	16,492,200	0	16,492,200	11.114	\$183,294.31

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8859.0	\$183,294.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,294.31

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$183,294.31
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$183,294.31</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0002973	2023 - 8859.0
Tax Payer / Parcel number / Street Address	
GOOGLE LLC 0002973 6705 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$183,294.31

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GOOGLE LLC  
 ATTN: TAX DEPARTMENT  
 P O BOX 28190  
 SCOTTSDALE, AZ 85255



2023008859.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WENMARR FOODS INC  
 WENDYS #0990  
 1100 OAKLEY INDUSTRIAL BLVD W  
 FAIRBURN, GA 30213

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0002993	2023 - 8552.0	68,480	0	68,480	11.114	\$761.09

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8552.0	\$761.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.09

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$761.09
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$761.09</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0002993	2023 - 8552.0
Tax Payer / Parcel number / Street Address	
WENMARR FOODS INC 0002993 4630 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$761.09

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WENMARR FOODS INC  
 WENDYS #0990  
 1100 OAKLEY INDUSTRIAL BLVD W  
 FAIRBURN, GA 30213



2023008552.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ECOATM LLC  
 ATT: TAX DEPARTMENT  
 10121 BARNES CANYON RD  
 SAN DIEGO, CA 92121

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003013	2023 - 8837.0	2,480	0	2,480	11.114	\$27.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8837.0	\$27.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.56

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$27.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$27.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003013	2023 - 8837.0
Tax Payer / Parcel number / Street Address	
ECOATM LLC 0003013 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$27.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ECOATM LLC  
 ATT: TAX DEPARTMENT  
 10121 BARNES CANYON RD  
 SAN DIEGO, CA 92121



2023008837.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

GEORGIA AUTO PAWN INC  
 ATTN: LICENSING DEPT  
 8601 DUNWOODY PL STE 406  
 SANDY SPRINGS, GA 30350

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003077		2023 - 8881.0		6,120	0	6,120	11.114	\$68.02
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8881.0	\$68.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.02
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$68.02
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$68.02</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003077	2023 - 8881.0
<b>Taax Payer / Parcel number / Street Address</b>	
GEORGIA AUTO PAWN INC 0003077 4773 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$68.02

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**GEORGIA AUTO PAWN INC**  
**ATTN: LICENSING DEPT**  
**8601 DUNWOODY PL STE 406**  
**SANDY SPRINGS, GA 30350**



2023008881.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MAJORS MANAGEMENT LLC  
 HIGHPOINT  
 PO BOX 1565  
 LAWRENCEVILLE, GA 30046

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003092	2023 - 8838.0	22,680	0	22,680	11.114	\$252.07

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8838.0	\$252.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.07

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$252.07
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$252.07</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

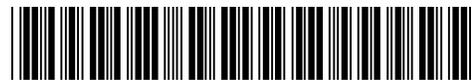
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003092	2023 - 8838.0
Tax Payer / Parcel number / Street Address	
MAJORS MANAGEMENT LLC 0003092 5022 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$252.07

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MAJORS MANAGEMENT LLC  
 HIGHPOINT  
 PO BOX 1565  
 LAWRENCEVILLE, GA 30046



2023008838.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

MARTIN MARIETTA MATERIALS INC  
 C/O BADEN TAX MANAGEMENT LLC  
 P O BOX 8040  
 FORT WAYNE, IN 46898

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003098	2023 - 8553.0	10,128,760	0	10,128,760	11.114	\$112,571.04

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8553.0	\$112,571.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,571.04

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$112,571.04
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$112,571.04</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

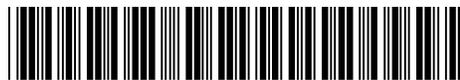
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003098	2023 - 8553.0
Tax Payer / Parcel number / Street Address	
MARTIN MARIETTA MATERIALS INC 0003098 5414 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$112,571.04

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MARTIN MARIETTA MATERIALS INC  
 C/O BADEN TAX MANAGEMENT LLC  
 P O BOX 8040  
 FORT WAYNE, IN 46898



2023008553.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



INSIGHT INVESTMENTS LLC  
 611 ANTON BLVD SUITE 700  
 COSTA MESA, CA 92626

# 2023

## Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003138	2023 - 8882.0	6,520	0	6,520	11.114	\$72.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8882.0	\$72.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.46
2019PP	8394.0	\$0.05		\$0.12				\$100.17

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$72.46
Delinquent Tax	\$0.05
Fees (I/P/Adm)	\$100.12
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$172.63</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

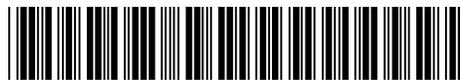
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003138	2023 - 8882.0
<b>Taax Payer / Parcel number / Street Address</b>	
INSIGHT INVESTMENTS LLC 0003138 0 UNION CITY VAR	
<b>DATE DUE</b>	<b>TOTAL DUE</b>
02/19/2024	\$172.63

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**INSIGHT INVESTMENTS LLC**  
**611 ANTON BLVD SUITE 700**  
**COSTA MESA, CA 92626**



2023008882.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VITALITY FOODSERVICE INC  
 400 N TAMPA ST STE 1500  
 POMPANO BEACH, FL 33060

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003153	2023 - 9025.0	640	0	640	11.114	\$7.11

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9025.0	\$7.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.11
2022PP	8851.0	\$7.86	\$0.62	\$3.54				\$12.02

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$7.11
Delinquent Tax	\$7.86
Fees (I/P/Adm)	\$4.16
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$19.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

VITALITY FOODSERVICE INC  
 400 N TAMPA ST STE 1500  
 POMPANO BEACH, FL 33060



2023009025.0

Parcel Number	Bill Number
0003153	2023 - 9025.0
Tax Payer / Parcel number / Street Address	
VITALITY FOODSERVICE INC 0003153 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$19.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

XEROX CORP  
 PROPERTY TAX  
 PO BOX 9601 # XRX2-040A  
 WEBSTER, NY 14580

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003158	2023 - 8554.0	11,960	0	11,960	11.114	\$132.92

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8554.0	\$132.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.92

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$132.92
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$132.92</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

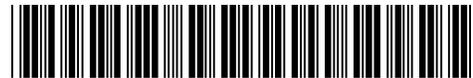
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003158	2023 - 8554.0
Tax Payer / Parcel number / Street Address	
XEROX CORP 0003158 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$132.92

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

XEROX CORP  
 PROPERTY TAX  
 PO BOX 9601 # XRX2-040A  
 WEBSTER, NY 14580



2023008554.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PRUITTHEALTH HOSPICE  
 1626 JEURGENS CT  
 NORCROSS, GA 30093

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003163	2023 - 8839.0	6,160	0	6,160	11.114	\$68.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8839.0	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.46

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$68.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$68.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003163	2023 - 8839.0
Tax Payer / Parcel number / Street Address	
PRUITTHEALTH HOSPICE 0003163 7345 RED OAK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$68.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PRUITTHEALTH HOSPICE  
 1626 JEURGENS CT  
 NORCROSS, GA 30093



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PRUITTHEALTH COME HEALTH SOUTH  
 INC  
 1626 JEURGENS CT  
 NORCROSS, GA 30093

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003166	2023 - 8840.0	9,280	0	9,280	11.114	\$103.14

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8840.0	\$103.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.14

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$103.14</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

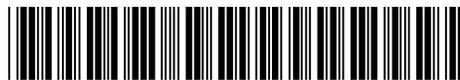
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003166	2023 - 8840.0
Tax Payer / Parcel number / Street Address	
PRUITTHEALTH COME HEALTH SOUTH 0003166 7345 RED OAK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$103.14

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PRUITTHEALTH COME HEALTH SOUTH  
 INC  
 1626 JEURGENS CT  
 NORCROSS, GA 30093



2023008840.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MERRIMAK CAPITAL COMPANY LLC  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003171	2023 - 8841.0	44,080	0	44,080	11.114	\$489.91

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8841.0	\$489.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.91

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$489.91
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$489.91</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003171	2023 - 8841.0
Tax Payer / Parcel number / Street Address	
MERRIMAK CAPITAL COMPANY LLC 0003171 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$489.91

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MERRIMAK CAPITAL COMPANY LLC  
 ADVANCED PROPERTY TAX COMPLIAN  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006



2023008841.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WAREHOUSE HOME FURNISHINGS INC  
 FARMERS FURNITURE UNION CITY  
 P O BOX 1140  
 DUBLIN, GA 31040

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003203	2023 - 9021.0	59,720	0	59,720	11.114	\$663.73

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9021.0	\$663.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$663.73

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							City Tax (after HTRC)	\$663.73
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$663.73</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0003203	2023 - 9021.0
Tax Payer / Parcel number / Street Address	
WAREHOUSE HOME FURNISHINGS INC 0003203 4723 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$663.73

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WAREHOUSE HOME FURNISHINGS INC  
 FARMERS FURNITURE UNION CITY  
 P O BOX 1140  
 DUBLIN, GA 31040



2023009021.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

LOOMIS ARMORED US LLC  
 PO BOX 330159  
 NASHVILLE, TN 37203

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003208	2023 - 8883.0	1,800	0	1,800	11.114	\$20.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8883.0	\$20.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.01

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$20.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$20.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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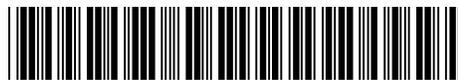
**PAYMENT INSTRUCTIONS**

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Parcel Number	Bill Number
0003208	2023 - 8883.0
Tax Payer / Parcel number / Street Address	
LOOMIS ARMORED US LLC 0003208 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$20.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LOOMIS ARMORED US LLC  
 PO BOX 330159  
 NASHVILLE, TN 37203



2023008883.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WAYNE DAVIS CONCRETE COMPANY  
 PO BOX 247  
 TALLAPOOSA, GA 30176

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003266	2023 - 8789.0	140,240	0	140,240	11.114	\$1,558.63

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8789.0	\$1,558.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558.63

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,558.63
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,558.63</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

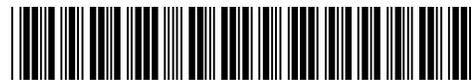
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003266	2023 - 8789.0
<b>Tax Payer / Parcel number / Street Address</b>	
WAYNE DAVIS CONCRETE COMPANY 0003266 5090 WESTBROOK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,558.63

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WAYNE DAVIS CONCRETE COMPANY  
 PO BOX 247  
 TALLAPOOSA, GA 30176



2023008789.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SOS CAPITAL LLC  
 2475 MEADOWBROOK PKWY  
 DULUTH, GA 30096

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0003275		2023 - 8884.0	5,280	0	5,280	11.114	\$58.68	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8884.0	\$58.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.68
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$58.68
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$58.68</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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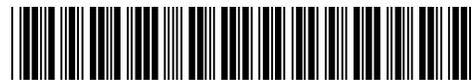
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003275	2023 - 8884.0
Tax Payer / Parcel number / Street Address	
SOS CAPITAL LLC 0003275 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$58.68

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOS CAPITAL LLC  
 2475 MEADOWBROOK PKWY  
 DULUTH, GA 30096



2023008884.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

HESKA CORPORATION  
 3760 ROCKY MOUNTAIN AVE  
 LOVELAND, CO 80538

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003284	2023 - 8885.0	4,280	0	4,280	11.114	\$47.57

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8885.0	\$47.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.57

**IMPORTANT MESSAGES - PLEASE READ**

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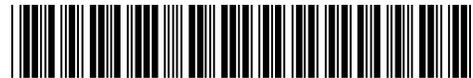
Bill Totals By Tax Type	
City Tax (after HTRC)	\$47.57
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$47.57</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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HESKA CORPORATION  
 3760 ROCKY MOUNTAIN AVE  
 LOVELAND, CO 80538



2023008885.0

Parcel Number	Bill Number
0003284	2023 - 8885.0
Tax Payer / Parcel number / Street Address	
HESKA CORPORATION 0003284 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$47.57

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AWUJO AKIN DR  
 DU'POIDS MD WEIGHT LOSS CENTER  
 P O BOX 90757  
 ATLANTA, GA 30364

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003286	2023 - 8790.0	3,680	0	3,680	11.114	\$40.90

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8790.0	\$40.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.90
2022PP	8756.0	\$45.21	\$3.55	\$20.34				\$69.10
2021PP	8410.0	\$48.56	\$3.03	\$50.99				\$102.58
2020PP	8363.0	\$51.68	\$4.39	\$10.32				\$66.39
2019PP	8284.0	\$52.15	\$9.60	\$119.95	\$107.75			\$289.45

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$197.60
							Fees (I/P/Adm)	\$329.92
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$568.42</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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AWUJO AKIN DR  
 DU'POIDS MD WEIGHT LOSS CENTER  
 P O BOX 90757  
 ATLANTA, GA 30364



2023008790.0

Parcel Number	Bill Number
0003286	2023 - 8790.0
Tax Payer / Parcel number / Street Address	
AWUJO AKIN DR 0003286 4910 OLD JONESBORO RD 106	
DATE DUE	TOTAL DUE
02/19/2024	\$568.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

RAINBOW USA INC  
 RAINBOW #537  
 PO BOX 548  
 GLEN ROCK, NJ 07452

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003299	2023 - 8791.0	27,920	0	27,920	11.114	\$310.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8791.0	\$310.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.30

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$310.30
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$310.30</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0003299	2023 - 8791.0
Tax Payer / Parcel number / Street Address	
RAINBOW USA INC 0003299 4737 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$310.30

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RAINBOW USA INC  
 RAINBOW #537  
 PO BOX 548  
 GLEN ROCK, NJ 07452



2023008791.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

SERVICE COLLISION CENTER INC  
 GERBER COLLISION & GLASS  
 400 W GRAND AVE  
 ELMHURST, IL 60126

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
000335	2023 - 8972.0	720	0	720	11.114	\$8.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8972.0	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
2022PP	8969.0	\$9.83	\$0.77	\$4.42				\$15.02

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$8.00
Delinquent Tax	\$9.83
Fees (I/P/Adm)	\$5.19
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$23.02</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
000335	2023 - 8972.0
<b>Tax Payer / Parcel number / Street Address</b>	
SERVICE COLLISION CENTER INC 000335 4305 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$23.02

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SERVICE COLLISION CENTER INC  
 GERBER COLLISION & GLASS  
 400 W GRAND AVE  
 ELMHURST, IL 60126



2023008972.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

IGPS LOGISTICS LLC  
 INTERNATIONAL APPRAISAL COMPAN  
 110 PLEASANT AVE  
 UPPER SADDLE RI, NJ 07458

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003455	2023 - 8731.0	100,000	0	100,000	11.114	\$1,111.40

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8731.0	\$1,111.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.40

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,111.40
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,111.40</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

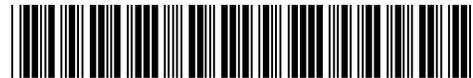
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003455	2023 - 8731.0
Tax Payer / Parcel number / Street Address	
IGPS LOGISTICS LLC 0003455 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,111.40

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

IGPS LOGISTICS LLC  
 INTERNATIONAL APPRAISAL COMPAN  
 110 PLEASANT AVE  
 UPPER SADDLE RI, NJ 07458



2023008731.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MARLIN LEASING CORPORATION  
 ALYSSA MCCONNELL  
 P O BOX 5481  
 MOUNT LAUREL, NJ 08054

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003524	2023 - 8739.0	2,840	0	2,840	11.114	\$31.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8739.0	\$31.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.56

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$31.56
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$31.56</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003524	2023 - 8739.0
Tax Payer / Parcel number / Street Address	
MARLIN LEASING CORPORATION 0003524 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$31.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MARLIN LEASING CORPORATION  
 ALYSSA MCCONNELL  
 P O BOX 5481  
 MOUNT LAUREL, NJ 08054



2023008739.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

EXEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0003576		2023 - 8886.0	1,602,160	0	1,602,160	11.114	\$17,806.41	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8886.0	\$17,806.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,806.41
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$17,806.41
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$17,806.41</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003576	2023 - 8886.0
Tax Payer / Parcel number / Street Address	
EXEL INC 0003576 6000 STUDIO WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$17,806.41

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EXEL INC  
 360 WESTAR BLVD  
 WESTERVILLE, OH 43082



2023008886.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COCA COLA COMPANY THE  
 C/O FOUNTAIN PROPERTY TAX  
 P O BOX 1734  
 ATLANTA, GA 30301

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003608	2023 - 8555.0	14,640	0	14,640	11.114	\$162.71

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8555.0	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.71

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$162.71
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$162.71</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0003608	2023 - 8555.0
Tax Payer / Parcel number / Street Address	
COCA COLA COMPANY THE 0003608 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$162.71

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COCA COLA COMPANY THE  
 C/O FOUNTAIN PROPERTY TAX  
 P O BOX 1734  
 ATLANTA, GA 30301



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

EVOQUA WATER TECHNOLOGIES LLC  
 PO BOX 80615 PKWY  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003640	2023 - 8887.0	120	0	120	11.114	\$1.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8887.0	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1.33
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1.33</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0003640	2023 - 8887.0
Tax Payer / Parcel number / Street Address	
EVOQUA WATER TECHNOLOGIES LLC 0003640 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1.33

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EVOQUA WATER TECHNOLOGIES LLC  
 PO BOX 80615 PKWY  
 INDIANAPOLIS, IN 46280



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

TOYOTA INDUSTRIES COMMERCIAL F  
 SYDNEY HURST  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003752	2023 - 8732.0	1,231,440	0	1,231,440	11.114	\$13,686.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8732.0	\$13,686.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,686.22

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$13,686.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$13,686.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

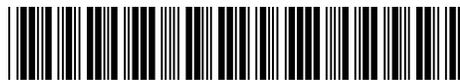
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Parcel Number	Bill Number
0003752	2023 - 8732.0
Tax Payer / Parcel number / Street Address	
TOYOTA INDUSTRIES COMMERCIAL F 0003752 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$13,686.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TOYOTA INDUSTRIES COMMERCIAL F  
 SYDNEY HURST  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280



2023008732.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SODEXO OPERATIONS LLC  
 C/O IAC  
 6 ARROW RD STE 100  
 RAMSEY NJ 07446

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
000376	2023 - 9036.0	65,320	0	65,320	11.114	\$725.97

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9036.0	\$725.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.97

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$725.97
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$725.97</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

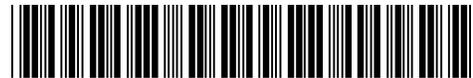
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
000376	2023 - 9036.0
Tax Payer / Parcel number / Street Address	
SODEXO OPERATIONS LLC 000376 6355 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$725.97

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SODEXO OPERATIONS LLC  
 C/O IAC  
 6 ARROW RD STE 100  
 RAMSEY NJ 07446



2023009036.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

TOSHIBA AMERICA BUSINESS SOLUT  
 P O BOX 30548  
 CHARLOTTE, NC 28230

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003929	2023 - 8792.0	480	0	480	11.114	\$5.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8792.0	\$5.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33
2022PP	8758.0	\$7.37	\$0.58	\$3.32				\$11.27

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5.33
Delinquent Tax	\$7.37
Fees (I/P/Adm)	\$3.90
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$16.60</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0003929	2023 - 8792.0
Tax Payer / Parcel number / Street Address	
TOSHIBA AMERICA BUSINESS SOLUT 0003929 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$16.60

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TOSHIBA AMERICA BUSINESS SOLUT  
 P O BOX 30548  
 CHARLOTTE, NC 28230



2023008792.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CAROLINA HANDLING LLC  
 4835 SIRONA DR STE 100  
 CHARLOTTE, NC 28273

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0003958	2023 - 8793.0	161,760	0	161,760	11.114	\$1,797.80

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8793.0	\$1,797.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,797.80

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,797.80
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,797.80</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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CAROLINA HANDLING LLC  
 4835 SIRONA DR STE 100  
 CHARLOTTE, NC 28273



2023008793.0

Parcel Number	Bill Number
0003958	2023 - 8793.0
Tax Payer / Parcel number / Street Address	
CAROLINA HANDLING LLC 0003958 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,797.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AZUMA LEASING  
 KARINA SCHUMER  
 2905 SAN GABRIEL STE 218  
 AUSTIN, TX 78705

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004025	2023 - 8794.0	40	0	40	11.114	\$0.44

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8794.0	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$0.44
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$0.44</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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AZUMA LEASING  
 KARINA SCHUMER  
 2905 SAN GABRIEL STE 218  
 AUSTIN, TX 78705



2023008794.0

Parcel Number	Bill Number
0004025	2023 - 8794.0
<b>Tax Payer / Parcel number / Street Address</b>	
AZUMA LEASING 0004025 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$0.44

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RAYMOND LEASING CORPORATION  
 22 S CANAL ST  
 GREENE, NY 13778

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004231	2023 - 8740.0	512,680	0	512,680	11.114	\$5,697.93

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8740.0	\$5,697.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,697.93

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,697.93
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,697.93</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

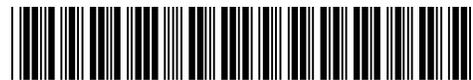
### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0004231	2023 - 8740.0
Tax Payer / Parcel number / Street Address	
RAYMOND LEASING CORPORATION 0004231 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$5,697.93

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RAYMOND LEASING CORPORATION  
 22 S CANAL ST  
 GREENE, NY 13778



2023008740.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

QUENCH USA INC  
 GRANT THORNTON LLP  
 P O BOX 30286  
 PHILADELPHIA, PA 19103

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004478	2023 - 8741.0	9,400	0	9,400	11.114	\$104.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8741.0	\$104.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.47
2022PP	8704.0	\$115.47	\$9.08	\$51.96				\$176.51

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$104.47
Delinquent Tax	\$115.47
Fees (I/P/Adm)	\$61.04
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$280.98</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0004478	2023 - 8741.0
Tax Payer / Parcel number / Street Address	
QUENCH USA INC 0004478 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$280.98

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

QUENCH USA INC  
 GRANT THORNTON LLP  
 P O BOX 30286  
 PHILADELPHIA, PA 19103



2023008741.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

D L PETERSON TRUST  
 P O BOX 13085  
 BALTIMORE, MD 21203

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004688	2023 - 8795.0	3,280	0	3,280	11.114	\$36.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8795.0	\$36.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.45

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$36.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$36.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

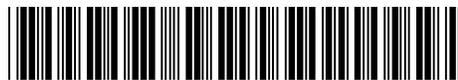
**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0004688	2023 - 8795.0
Tax Payer / Parcel number / Street Address	
D L PETERSON TRUST 0004688 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$36.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

D L PETERSON TRUST  
 P O BOX 13085  
 BALTIMORE, MD 21203



2023008795.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

FIFTH THIRD TECHNOLOGY FINANCE  
 A DIVISION OF FIFTH THIRD BANK  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004690	2023 - 8742.0	30,880	0	30,880	11.114	\$343.20

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit **(\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8742.0	\$343.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.20

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$343.20
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$343.20</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

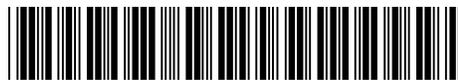
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Parcel Number	Bill Number
0004690	2023 - 8742.0
<b>Tax Payer / Parcel number / Street Address</b>	
FIFTH THIRD TECHNOLOGY FINANCE 0004690 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$343.20

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FIFTH THIRD TECHNOLOGY FINANCE  
 A DIVISION OF FIFTH THIRD BANK  
 1611 N INTERSTATE 35E STE 428  
 CARROLLTON, TX 75006



2023008742.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GENUINE PRODUCTS CO  
 1841 MARIETTA BLVD STE L  
 ATLANTA, GA 30318

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004738	2023 - 8796.0	960	0	960	11.114	\$10.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8796.0	\$10.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.67
2022PP	8763.0	\$11.79	\$0.93	\$5.31				\$18.03
2021PP	8417.0	\$12.67	\$0.79	\$13.30				\$26.76
2020PP	8369.0	\$13.48	\$1.15	\$2.68				\$17.31
2019PP	8291.0	\$11.03	\$2.03	\$25.37				\$138.13
2018PP	8188.0	\$14.65	\$3.85	\$2.92				\$21.42
2017PP	8101.0	\$55.45	\$18.29	\$11.08				\$84.82
2015PP	8143.0	\$10.40	\$10.19	\$1.04				\$21.63

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$10.67
Delinquent Tax	\$129.47
Fees (I/P/Adm)	\$198.63
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$338.77</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0004738	2023 - 8796.0
Tax Payer / Parcel number / Street Address	
GENUINE PRODUCTS CO 0004738 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$338.77

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
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GENUINE PRODUCTS CO  
 1841 MARIETTA BLVD STE L  
 ATLANTA, GA 30318



2023008796.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DELL EQUIPMENT FUNDING LP  
 PROPERTY TAX DEPT  
 ONE DELL WAY RT I-35  
 ROUND ROCK, TX 78682

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004740	2023 - 8797.0	29,720	0	29,720	11.114	\$330.31

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8797.0	\$330.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.31

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$330.31
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$330.31</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0004740	2023 - 8797.0
Tax Payer / Parcel number / Street Address	
DELL EQUIPMENT FUNDING LP 0004740 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$330.31

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DELL EQUIPMENT FUNDING LP  
 PROPERTY TAX DEPT  
 ONE DELL WAY RT I-35  
 ROUND ROCK, TX 78682



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SCANTRON CORPORATION  
 34 PARKER  
 IRVINE, CA 92618

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004815	2023 - 8743.0	240	0	240	11.114	\$2.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8743.0	\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67
2022PP	8706.0	\$2.95	\$0.23	\$1.33				\$4.51
2021PP	8349.0	\$3.17	\$0.20	\$3.33				\$6.70
2020PP	8306.0	\$3.37	\$0.29	\$0.68				\$4.34
2019PP	8230.0	\$3.29	\$0.61	\$7.57				\$111.47
2018PP	8114.0	\$3.44	\$0.90	\$0.68				\$5.02
2017PP	8030.0	\$3.83	\$1.28	\$0.76				\$5.87
2016PP	7762.0	\$3.66	\$0.27	\$3.11				\$7.04

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$2.67
Delinquent Tax	\$23.71
Fees (I/P/Adm)	\$121.24
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$147.62</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

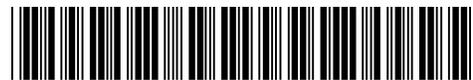
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0004815	2023 - 8743.0
Tax Payer / Parcel number / Street Address	
SCANTRON CORPORATION 0004815 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$147.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SCANTRON CORPORATION  
 34 PARKER  
 IRVINE, CA 92618



2023008743.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

ROYAL CUP INC  
 TINA ALVARADO  
 P O BOX 170971  
 BIRMINGHAM, AL 35217

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0004890	2023 - 8744.0	1,600	0	1,600	11.114	\$17.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8744.0	\$17.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.78

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$17.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$17.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0004890	2023 - 8744.0
Tax Payer / Parcel number / Street Address	
ROYAL CUP INC 0004890 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$17.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ROYAL CUP INC  
 TINA ALVARADO  
 P O BOX 170971  
 BIRMINGHAM, AL 35217



2023008744.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COSTCO WHOLESALE CORPORATION  
 C/O PROPERTY TAX DEPT 561  
 999 LAKE DR  
 ISSAQUAH, WA 98027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0005613	2023 - 8745.0	1,073,600	0	1,073,600	11.114	\$11,931.99

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8745.0	\$11,931.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,931.99

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$11,931.99
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$11,931.99</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0005613	2023 - 8745.0
Tax Payer / Parcel number / Street Address	
COSTCO WHOLESALE CORPORATION 0005613 4250 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$11,931.99

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**COSTCO WHOLESALE CORPORATION**  
**C/O PROPERTY TAX DEPT 561**  
**999 LAKE DR**  
**ISSAQUAH, WA 98027**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNION CITY CHILDCARE LLC  
 GEMS LEARNING ACADEMY  
 PO BOX 669083  
 MARIETTA, GA 30066

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0005713		2023 - 9022.0	8,320	0	8,320	11.114	\$92.47	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	9022.0	\$92.47	\$0.00	\$0.00	\$0.00	\$0.00	\$92.47	
2021PP	8353.0	\$0.57	\$0.03	\$0.34			\$0.94	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$92.47
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.57
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.37
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$93.41</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0005713	2023 - 9022.0
<b>Tax Payer / Parcel number / Street Address</b>	
UNION CITY CHILDCARE LLC 0005713 8850 HIGHPOINT RD	
DATE DUE	TOTAL DUE
02/19/2024	\$93.41

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNION CITY CHILDCARE LLC  
 GEMS LEARNING ACADEMY  
 PO BOX 669083  
 MARIETTA, GA 30066



2023009022.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RECOVERY TECHNOLOGY CORP  
 SOUTHSIDE WRECKER  
 PO BOX 542  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0005930	2023 - 8746.0	23,920	0	23,920	11.114	\$265.85

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8746.0	\$265.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.85

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$265.85
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$265.85</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0005930	2023 - 8746.0
Tax Payer / Parcel number / Street Address	
RECOVERY TECHNOLOGY CORP 0005930 4990 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$265.85

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RECOVERY TECHNOLOGY CORP  
 SOUTHSIDE WRECKER  
 PO BOX 542  
 UNION CITY, GA 30291



2023008746.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PATTISON SIGN GROUP INC  
 800670  
 555 ELLESMERE RD  
 TORONTO ON, 42461

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
0006315		2023 - 8747.0	12,880	0	12,880	11.114	\$143.15	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8747.0	\$143.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.15
2021PP	8355.0	\$10.40	\$0.60	\$6.24				\$17.24
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$143.15
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$10.40
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$6.84
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$160.39</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0006315	2023 - 8747.0
Tax Payer / Parcel number / Street Address	
PATTISON SIGN GROUP INC 0006315 4115 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$160.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PATTISON SIGN GROUP INC  
 800670  
 555 ELLESMERE RD  
 TORONTO ON, 42461



2023008747.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

R M ACQUISITION LLC  
 P O BOX 4747  
 OAK BROOK, IL 60522

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0006683	2023 - 8748.0	160	0	160	11.114	\$1.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8748.0	\$1.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78
2018PP	8125.0	\$0.01						\$0.01

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$1.78
							Delinquent Tax	\$0.01
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1.79</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0006683	2023 - 8748.0
Tax Payer / Parcel number / Street Address	
R M ACQUISITION LLC 0006683 4735 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

R M ACQUISITION LLC  
 P O BOX 4747  
 OAK BROOK, IL 60522



2023008748.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

UNIPART SERVICES AMERICA INC  
 85 CHESNUT RIDGE RD  
 MONTVALE, NJ 07645

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0007168	2023 - 8749.0	194,640	0	194,640	11.114	\$2,163.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

	<b>HTRC Credit</b>	<b>(\$0.00)</b>
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8749.0	\$2,163.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.23

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,163.23
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,163.23</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0007168	2023 - 8749.0
<b>Tax Payer / Parcel number / Street Address</b>	
UNIPART SERVICES AMERICA INC 0007168 3620 ROYAL SOUTH PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$2,163.23

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNIPART SERVICES AMERICA INC  
 85 CHESNUT RIDGE RD  
 MONTVALE, NJ 07645



2023008749.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ULTRA GROUP OF COMPANIES INC  
 3079 PREMIERE PKWY SUITE 170  
 DULUTH, GA 30097

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0007195	2023 - 8750.0	7,240	0	7,240	11.114	\$80.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8750.0	\$80.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.47

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$80.47
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$80.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0007195	2023 - 8750.0
Tax Payer / Parcel number / Street Address	
ULTRA GROUP OF COMPANIES INC 0007195 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$80.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ULTRA GROUP OF COMPANIES INC  
 3079 PREMIERE PKWY SUITE 170  
 DULUTH, GA 30097



2023008750.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

LONDONDERRY GROUP LLC THE ZAXB  
 ZAXBYS  
 1015 TYRONE RD STE 220  
 TYRONE, GA 30290

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0007248	2023 - 8751.0	10,800	0	10,800	11.114	\$120.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8751.0	\$120.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.03

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$120.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$120.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0007248	2023 - 8751.0
Tax Payer / Parcel number / Street Address	
LONDONDERRY GROUP LLC THE ZAXB 0007248 6801 STUDIO WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$120.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LONDONDERRY GROUP LLC THE ZAXB  
 ZAXBYS  
 1015 TYRONE RD STE 220  
 TYRONE, GA 30290



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

EVERGREEN HOLDINGS GROUP LLC  
 PO BOX 40  
 CARY, IL 60013

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0007391	2023 - 8752.0	320	0	320	11.114	\$3.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8752.0	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56
2022PP	8716.0	\$3.93	\$0.31	\$1.77				\$6.01
2021PP	8363.0	\$4.22	\$0.26	\$4.43				\$8.91
2020PP	8318.0	\$4.49	\$0.38	\$0.88				\$5.75
2018PP	8129.0	\$4.78	\$1.26	\$0.96				\$7.00
2017PP	8043.0	\$7.39	\$2.44	\$1.48				\$11.31

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.56
Delinquent Tax	\$24.81
Fees (I/P/Adm)	\$14.17
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$42.54</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

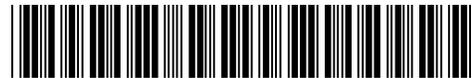
**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0007391	2023 - 8752.0
Tax Payer / Parcel number / Street Address	
EVERGREEN HOLDINGS GROUP LLC 0007391 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$42.54

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EVERGREEN HOLDINGS GROUP LLC  
 PO BOX 40  
 CARY, IL 60013



2023008752.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PATTISON SIGN GROUP INC  
 555 ELLESMERE RD  
 TORONTO ON M1R4E8 ON

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
000752	2023 - 9037.0	12,720	0	12,720	11.114	\$141.37

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9037.0	\$141.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.37

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$141.37
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$141.37</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

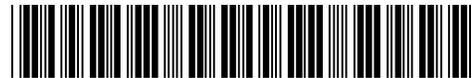
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
000752	2023 - 9037.0
Tax Payer / Parcel number / Street Address	
PATTISON SIGN GROUP INC 000752 4310 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$141.37

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PATTISON SIGN GROUP INC  
 555 ELLESMERE RD  
 TORONTO ON M1R4E8 ON



2023009037.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DE LAGE LANDEN FINANCIAL SERVI  
 CHELSEA KAUFMAN  
 1111 OLD EAGLE SCHOOL RD  
 WAYNE, PA 19087

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0008667	2023 - 8556.0	573,520	0	573,520	11.114	\$6,374.10

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8556.0	\$6,374.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,374.10

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6,374.10
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6,374.10</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0008667	2023 - 8556.0
Tax Payer / Parcel number / Street Address	
DE LAGE LANDEN FINANCIAL SERVI 0008667 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$6,374.10

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DE LAGE LANDEN FINANCIAL SERVI  
 CHELSEA KAUFMAN  
 1111 OLD EAGLE SCHOOL RD  
 WAYNE, PA 19087



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CATERPILLAR INC  
 100 N E ADAMS ST  
 PEORIA, IL 61629

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0008857	2023 - 8557.0	2,388,280	0	2,388,280	11.114	\$26,543.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8557.0	\$26,543.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,543.34

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$26,543.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$26,543.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0008857	2023 - 8557.0
Tax Payer / Parcel number / Street Address	
CATERPILLAR INC 0008857 5350 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$26,543.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CATERPILLAR INC  
 100 N E ADAMS ST  
 PEORIA, IL 61629



2023008557.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PEP BOYS CORPORATION THE  
 PEP BOYS AUOT SERVICE AND TIRE  
 112 TOWN PARK DR NW STE 300  
 KENNESAW, GA 30144

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount						
0009054		2023 - 8558.0	177,650	0	177,650	11.114	\$1,974.40						
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)						
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due						
2023PP	8558.0	\$1,974.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.40						
<b>IMPORTANT MESSAGES - PLEASE READ</b>						<b>Bill Totals By Tax Type</b>							
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40. Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44. Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.						City Tax (after HTRC)	\$1,974.40						
												Delinquent Tax	\$0.00
												Fees (I/P/Adm)	\$0.00
												FIFA	\$0.00
												Demo Lien	\$0.00
						<b>TOTAL DUE</b>	<b>\$1,974.40</b>						
						<b>DATE DUE</b>	<b>02/19/2024</b>						

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### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0009054	2023 - 8558.0
Tax Payer / Parcel number / Street Address	
PEP BOYS CORPORATION THE 0009054 5000 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,974.40

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PEP BOYS CORPORATION THE  
 PEP BOYS AUOT SERVICE AND TIRE  
 112 TOWN PARK DR NW STE 300  
 KENNESAW, GA 30144



2023008558.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMAZON.COM SERVICES LLC  
 P O BOX 743068  
 DALLAS TX 75374

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
000991	2023 - 9034.0	5,120	0	5,120	11.114	\$56.90

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9034.0	\$56.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.90

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$56.90
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$56.90</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
000991	2023 - 9034.0
Tax Payer / Parcel number / Street Address	
AMAZON.COM SERVICES LLC 000991 5250 HWY 138	
DATE DUE	TOTAL DUE
02/19/2024	\$56.90

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMAZON.COM SERVICES LLC  
 P O BOX 743068  
 DALLAS TX 75374



2023009034.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

FKH SFR CI L.P.  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount		
001224	2023 - 8946.0	20,840	0	20,840	11.114	\$231.62		
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8946.0	\$231.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.62
2022PP	17340.0	\$288.43						\$288.43
2021PP	16768.0	\$354.74						\$354.74
2020PP	8597.0	\$412.86						\$412.86
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$231.62
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$1,056.03
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1,287.65</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
001224	2023 - 8946.0
<b>Tax Payer / Parcel number / Street Address</b>	
FKH SFR CI L.P. 001224 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,287.65

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FKH SFR CI L.P.  
 1850 PARKWAY PL STE 900  
 MARIETTA, GA 30067



2023008946.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

C H ROBINSON COMPANY INC  
 14701 CHARLSON RD SUITE 1400  
 EDEN PRAIRIE MN 55347

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
001241	2023 - 9035.0	1,063,080	0	1,063,080	11.114	\$11,815.07

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9035.0	\$11,815.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,815.07

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$11,815.07
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$11,815.07</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
001241	2023 - 9035.0
Tax Payer / Parcel number / Street Address	
C H ROBINSON COMPANY INC 001241 7056 GOODSON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$11,815.07

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

C H ROBINSON COMPANY INC  
 14701 CHARLSON RD SUITE 1400  
 EDEN PRAIRIE MN 55347



2023009035.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

B A HOTEL  
 P O BOX 1568  
 DULUTH GA 30096

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
001286	2023 - 9038.0	77,520	0	77,520	11.114	\$861.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9038.0	\$861.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.56

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$861.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$861.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
001286	2023 - 9038.0
Tax Payer / Parcel number / Street Address	
B A HOTEL 001286 4638 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$861.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

B A HOTEL  
 P O BOX 1568  
 DULUTH GA 30096



2023009038.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BANK OF AMERICA N A  
 GA7-035-SHANNON/SOUTHPARK  
 NC1-001-03-80  
 CHARLOTTE, NC 28255

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0015242	2023 - 8559.0	121,840	0	121,840	11.114	\$1,354.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8559.0	\$1,354.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.13

**IMPORTANT MESSAGES - PLEASE READ**

**Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.**  
**Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.**  
**Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.**  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,354.13
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,354.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0015242	2023 - 8559.0
Tax Payer / Parcel number / Street Address	
BANK OF AMERICA N A 0015242 6737 LONDONDERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,354.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**BANK OF AMERICA N A  
 GA7-035-SHANNON/SOUTHPARK  
 NC1-001-03-80  
 CHARLOTTE, NC 28255**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PITNEY BOWES GLOBAL FINANCIAL  
 SERVICES LLC  
 5310 CYPRESS CENTER DR STE 110  
 TAMPA, FL 33609

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0015476	2023 - 8560.0	8,800	0	8,800	11.114	\$97.80

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8560.0	\$97.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.80

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$97.80
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$97.80</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
0015476	2023 - 8560.0
Tax Payer / Parcel number / Street Address	
PITNEY BOWES GLOBAL FINANCIAL 0015476 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$97.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PITNEY BOWES GLOBAL FINANCIAL  
 SERVICES LLC  
 5310 CYPRESS CENTER DR STE 110  
 TAMPA, FL 33609



2023008560.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

UFP UNION CITY LLC  
 DIVISION INC  
 2801 E BELTLINE AVE NE  
 GRAND RAPIDS, MI 49525

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0019986	2023 - 8561.0	1,185,080	0	1,185,080	11.114	\$13,170.98

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8561.0	\$13,170.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,170.98

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$13,170.98
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$13,170.98</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0019986	2023 - 8561.0
Tax Payer / Parcel number / Street Address	
UFP UNION CITY LLC 0019986 5200 HIGHWAY 138 .	
DATE DUE	TOTAL DUE
02/19/2024	\$13,170.98

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UFP UNION CITY LLC  
 DIVISION INC  
 2801 E BELTLINE AVE NE  
 GRAND RAPIDS, MI 49525



2023008561.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ARBYS RESTAURANT GROUP INC  
 WILSON & FRANCO  
 1155 PERIMETER CENTER WEST  
 ATLANTA, GA 30338

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0021430	2023 - 8562.0	82,800	0	82,800	11.114	\$920.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8562.0	\$920.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.24

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$920.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$920.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

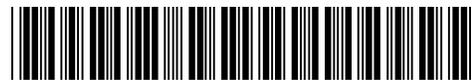
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0021430	2023 - 8562.0
Tax Payer / Parcel number / Street Address	
ARBYS RESTAURANT GROUP INC 0021430 4615 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$920.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ARBYS RESTAURANT GROUP INC  
 WILSON & FRANCO  
 1155 PERIMETER CENTER WEST  
 ATLANTA, GA 30338



2023008562.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GENE EVANS FORD LLC  
 23250  
 200 W 1ST AVE STE `1100  
 FORT LAUDERDALE, FL 33301

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0023405	2023 - 8563.0	1,759,440	0	1,759,440	11.114	\$19,554.42

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8563.0	\$19,554.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,554.42

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$19,554.42
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$19,554.42</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0023405	2023 - 8563.0
Tax Payer / Parcel number / Street Address	
GENE EVANS FORD LLC 0023405 4355 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$19,554.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GENE EVANS FORD LLC  
 23250  
 200 W 1ST AVE STE `1100  
 FORT LAUDERDALE, FL 33301



2023008563.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PAULEY SHELIA  
 PAULEY DENTAL CLINIC -UNION CI  
 6520 SHANNON PKWY STE B  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0023966	2023 - 8564.0	44,160	0	44,160	11.114	\$490.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8564.0	\$490.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.79

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$490.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$490.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0023966	2023 - 8564.0
Tax Payer / Parcel number / Street Address	
PAULEY SHELIA 0023966 6520 SHANNON PKWY B	
DATE DUE	TOTAL DUE
02/19/2024	\$490.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PAULEY SHELIA  
 PAULEY DENTAL CLINIC -UNION CI  
 6520 SHANNON PKWY STE B  
 UNION CITY, GA 30291



2023008564.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

WILLIFORD WILBER H JR  
 WILLIFORD USED AUTO PARTS  
 5176 WESTBROOK PL  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0024538	2023 - 8565.0	3,640	0	3,640	11.114	\$40.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8565.0	\$40.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.45

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$40.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$40.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

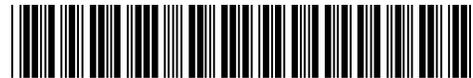
### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
0024538	2023 - 8565.0
Tax Payer / Parcel number / Street Address	
WILLIFORD WILBER H JR 0024538 5176 WESTBROOK PL	
DATE DUE	TOTAL DUE
02/19/2024	\$40.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WILLIFORD WILBER H JR  
 WILLIFORD USED AUTO PARTS  
 5176 WESTBROOK PL  
 UNION CITY, GA 30291



2023008565.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

NABIL CORPORATION  
 NIK NAK  
 5000 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0024729	2023 - 8566.0	9,760	0	9,760	11.114	\$108.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8566.0	\$108.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.47
2022PP	8516.0	\$0.67	\$0.05	\$0.30				\$1.02

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$108.47
Delinquent Tax	\$0.67
Fees (I/P/Adm)	\$0.35
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$109.49</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
0024729	2023 - 8566.0
Tax Payer / Parcel number / Street Address	
NABIL CORPORATION 0024729 5000 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$109.49

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NABIL CORPORATION  
 NIK NAK  
 5000 ROOSEVELT HWY  
 UNION CITY, GA 30291



2023008566.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ALLSTATE INSURANCE CO 66048  
 PO BOX 37945  
 CHARLOTTE, NC 28237

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0025725	2023 - 8567.0	480	0	480	11.114	\$5.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
-------------	----------

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8567.0	\$5.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5.33
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5.33</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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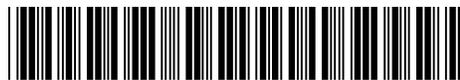
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
0025725	2023 - 8567.0
Tax Payer / Parcel number / Street Address	
ALLSTATE INSURANCE CO 66048 0025725 6740 SHANNON PKY 29	
DATE DUE	TOTAL DUE
02/19/2024	\$5.33

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ALLSTATE INSURANCE CO 66048  
 PO BOX 37945  
 CHARLOTTE, NC 28237



2023008567.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

IHOP RESTAURANTS LLC  
 #0459  
 PO BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
0028096	2023 - 8568.0	8,200	0	8,200	11.114	\$91.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia. HTRC Credit **(\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8568.0	\$91.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.13

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$91.13
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$91.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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**IHOP RESTAURANTS LLC  
 #0459  
 PO BOX 80615  
 INDIANAPOLIS, IN 46280**



Parcel Number	Bill Number
0028096	2023 - 8568.0
Tax Payer / Parcel number / Street Address	
IHOP RESTAURANTS LLC 0028096 6902 LONDONDERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$91.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

KELLOGG SALES COMPANY  
 CO/RYAN LLC  
 311 S WHACKER DR STE 4800  
 CHICAGO, IL 60606

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
2642157	2023 - 9017.0	13,875,520	0	13,875,520	11.114	\$154,212.53

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9017.0	\$154,212.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,212.53

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$154,212.53
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$154,212.53</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
2642157	2023 - 9017.0
Tax Payer / Parcel number / Street Address	
KELLOGG SALES COMPANY 2642157 5390 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$154,212.53

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**KELLOGG SALES COMPANY  
 CO/RYAN LLC  
 311 S WHACKER DR STE 4800  
 CHICAGO, IL 60606**



2023009017.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

COASTER CO OF AMERICA  
 12928 SANDOVAL ST  
 SANTA FE SPRING, CA 90670

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
2642653	2023 - 8569.0	1,329,520	0	1,329,520	11.114	\$14,776.29

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8569.0	\$14,776.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,776.29

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$14,776.29
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$14,776.29</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
2642653	2023 - 8569.0
Tax Payer / Parcel number / Street Address	
COASTER CO OF AMERICA 2642653 4300 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$14,776.29

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COASTER CO OF AMERICA  
 12928 SANDOVAL ST  
 SANTA FE SPRING, CA 90670



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

FRANCOTYP-POSTALIA INC  
 140 N MITCHELL CT # 200  
 ADDISON, IL 60101

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
2663201	2023 - 8570.0	200	0	200	11.114	\$2.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8570.0	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22
2019PP	8031.0	\$3.15						\$3.15

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2.22
Delinquent Tax	\$3.15
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5.37</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
2663201	2023 - 8570.0
Tax Payer / Parcel number / Street Address	
FRANCOTYP-POSTALIA INC 2663201 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$5.37

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FRANCOTYP-POSTALIA INC  
 140 N MITCHELL CT # 200  
 ADDISON, IL 60101



2023008570.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

HARMON BROTHERS CHARTER INC  
 5094 WEST BROOK RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
2972921	2023 - 8571.0	6,940	0	6,940	11.114	\$77.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8571.0	\$77.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.13

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$77.13
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$77.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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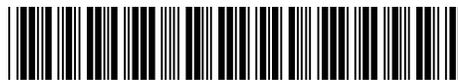
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Parcel Number	Bill Number
2972921	2023 - 8571.0
Tax Payer / Parcel number / Street Address	
HARMON BROTHERS CHARTER INC 2972921 5094 WESTBROOK RD	
DATE DUE	TOTAL DUE
02/19/2024	\$77.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HARMON BROTHERS CHARTER INC  
 5094 WEST BROOK RD  
 UNION CITY, GA 30291



2023008571.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ADT LLC  
 PROPERTY TAX DEPARTMENT  
 P O BOX 54767  
 LEXINGTON, KY 40555

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3571819	2023 - 8572.0	16,440	0	16,440	11.114	\$182.71

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8572.0	\$182.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.71

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$182.71
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$182.71</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3571819	2023 - 8572.0
Tax Payer / Parcel number / Street Address	
ADT LLC 3571819 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$182.71

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ADT LLC  
 PROPERTY TAX DEPARTMENT  
 P O BOX 54767  
 LEXINGTON, KY 40555



2023008572.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

QUADIENT INC  
 478 WHEELERS FARMS RD  
 MILFORD, CT 06460

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3572726	2023 - 8573.0	200	0	200	11.114	\$2.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8573.0	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$2.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
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QUADIENT INC  
 478 WHEELERS FARMS RD  
 MILFORD, CT 06460



2023008573.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

Parcel Number	Bill Number
3572726	2023 - 8573.0
Tax Payer / Parcel number / Street Address	
QUADIENT INC 3572726 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$2.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

GEORGIA WASTE SYSTEMS INC  
 C/O RYAN LLC  
 P O BOX 250329  
 ATLANTA, GA 30325

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
3573960		2023 - 8574.0	67,840	0	67,840	11.114	\$753.97	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8574.0	\$753.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.97
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$753.97
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$753.97</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3573960	2023 - 8574.0
<b>Tax Payer / Parcel number / Street Address</b>	
GEORGIA WASTE SYSTEMS INC 3573960 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$753.97

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GEORGIA WASTE SYSTEMS INC  
 C/O RYAN LLC  
 P O BOX 250329  
 ATLANTA, GA 30325



2023008574.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SHERWIN WILLIAMS COMPANY THE  
 702212  
 P O BOX 6027  
 CLEVELAND, OH 44101

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3588827	2023 - 8575.0	98,760	0	98,760	11.114	\$1,097.62

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8575.0	\$1,097.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.62

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,097.62
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,097.62</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3588827	2023 - 8575.0
Tax Payer / Parcel number / Street Address	
SHERWIN WILLIAMS COMPANY THE 3588827 4776 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,097.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHERWIN WILLIAMS COMPANY THE  
 702212  
 P O BOX 6027  
 CLEVELAND, OH 44101



2023008575.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ELON PROPERTY MANAGEMENT  
 OAKLEY WOODS APARTMENTS  
 590 W KENNEDY BLVD SUITE 200  
 LAKEWOOD, NJ 08701

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3597311	2023 - 8576.0	14,880	0	14,880	11.114	\$165.38

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8576.0	\$165.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.38

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$165.38
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$165.38</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3597311	2023 - 8576.0
Tax Payer / Parcel number / Street Address	
ELON PROPERTY MANAGEMENT 3597311 6300 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$165.38

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ELON PROPERTY MANAGEMENT  
 OAKLEY WOODS APARTMENTS  
 590 W KENNEDY BLVD SUITE 200  
 LAKEWOOD, NJ 08701



2023008576.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

ELON PROPERTY MANAGEMENT LLC  
 MORGAN TRACE APARTMENTS  
 590 W KENNEDY BLVD STE 200  
 LAKEWOOD, NJ 08701

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3597320	2023 - 8577.0	23,120	0	23,120	11.114	\$256.96

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8577.0	\$256.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.96

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$256.96
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$256.96</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3597320	2023 - 8577.0
Tax Payer / Parcel number / Street Address	
ELON PROPERTY MANAGEMENT LLC 3597320 4065 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$256.96

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ELON PROPERTY MANAGEMENT LLC  
 MORGAN TRACE APARTMENTS  
 590 W KENNEDY BLVD STE 200  
 LAKEWOOD, NJ 08701



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MORTENSEN WOODWORK INC  
 4910 BAKER ST  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3598296	2023 - 8578.0	40,920	0	40,920	11.114	\$454.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8578.0	\$454.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454.78

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$454.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$454.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3598296	2023 - 8578.0
Tax Payer / Parcel number / Street Address	
MORTENSEN WOODWORK INC 3598296 4910 BAKER ST	
DATE DUE	TOTAL DUE
02/19/2024	\$454.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MORTENSEN WOODWORK INC  
 4910 BAKER ST  
 UNION CITY, GA 30291



2023008578.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WELLS FARGO VENDOR FINANCIAL S  
 C/O PROPERTY TAX COMPLIANCE  
 P O BOX 35715  
 BILLINGS, MT 59107

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3833473	2023 - 8579.0	59,120	0	59,120	11.114	\$657.06

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8579.0	\$657.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657.06

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$657.06
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$657.06</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
3833473	2023 - 8579.0
Tax Payer / Parcel number / Street Address	
WELLS FARGO VENDOR FINANCIAL S 3833473 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$657.06

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WELLS FARGO VENDOR FINANCIAL S  
 C/O PROPERTY TAX COMPLIANCE  
 P O BOX 35715  
 BILLINGS, MT 59107



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

WILKES FINANCE CORP  
 8542 HOSPITAL DR  
 DOUGLASVILLE, GA 30134

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3864557	2023 - 8580.0	5,720	0	5,720	11.114	\$63.57

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8580.0	\$63.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.57

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$63.57
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$63.57</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3864557	2023 - 8580.0
Tax Payer / Parcel number / Street Address	
WILKES FINANCE CORP 3864557 4780 JONESBORO RD A	
DATE DUE	TOTAL DUE
02/19/2024	\$63.57

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WILKES FINANCE CORP  
 8542 HOSPITAL DR  
 DOUGLASVILLE, GA 30134



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

DR OKUN PC  
 MISSION SQUARE FAMILY CHIOPRA  
 440 PALMETTO RD  
 TYRONE, GA 30290

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
3865235	2023 - 8581.0	20,280	0	20,280	11.114	\$225.39

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8581.0	\$225.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.39

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$225.39
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$225.39</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
3865235	2023 - 8581.0
Tax Payer / Parcel number / Street Address	
DR OKUN PC 3865235 6703 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$225.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DR OKUN PC  
 MISSION SQUARE FAMILY CHIOPRA  
 440 PALMETTO RD  
 TYRONE, GA 30290



2023008581.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

TOYOTA MOTOR SALES USA INC  
 % CORP TAX DEPT #10061  
 19001 S WESTERN AVE  
 TORRANCE, CA 90501

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4177965	2023 - 8582.0	8,200	0	8,200	11.114	\$91.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8582.0	\$91.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.13
2022PP	8533.0	\$100.73	\$7.92	\$45.33				\$153.98
2021PP	8155.0	\$108.22	\$6.76	\$113.63				\$228.61
2020PP	8125.0	\$115.15	\$9.79	\$23.04				\$147.98
2019PP	8043.0	\$117.47	\$21.63	\$270.18	\$152.04			\$561.32
2018PP	7913.0	\$122.61	\$32.13	\$24.52				\$179.26

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$91.13
Delinquent Tax	\$564.18
Fees (I/P/Adm)	\$706.97
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,362.28</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4177965	2023 - 8582.0
Tax Payer / Parcel number / Street Address	
TOYOTA MOTOR SALES USA INC 4177965 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,362.28

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TOYOTA MOTOR SALES USA INC  
 % CORP TAX DEPT #10061  
 19001 S WESTERN AVE  
 TORRANCE, CA 90501



2023008582.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

COMCAST OF GA/MI LP  
 ATTN: TAX DEPT  
 1 COMCAST CTR FLOOR 32ND  
 PHILADELPHIA, PA 19103

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4198873	2023 - 8583.0	903,960	0	903,960	11.114	\$10,046.61

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8583.0	\$10,046.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,046.61

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$10,046.61
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$10,046.61</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4198873	2023 - 8583.0
Tax Payer / Parcel number / Street Address	
COMCAST OF GA/MI LP 4198873 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$10,046.61

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COMCAST OF GA/MI LP  
 ATTN: TAX DEPT  
 1 COMCAST CTR FLOOR 32ND  
 PHILADELPHIA, PA 19103



2023008583.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

IGT GLOBAL SOLUTIONS CORPORATI  
 10 MEMORIAL BLVD  
 PROVIDENCE, RI 02903

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4498168	2023 - 8584.0	12,840	0	12,840	11.114	\$142.70

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8584.0	\$142.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.70

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$142.70
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$142.70</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4498168	2023 - 8584.0
Tax Payer / Parcel number / Street Address	
IGT GLOBAL SOLUTIONS CORPORATI 4498168 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$142.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

IGT GLOBAL SOLUTIONS CORPORATI  
 10 MEMORIAL BLVD  
 PROVIDENCE, RI 02903



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

TRUIST BANK  
 C/O DMA  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4517375	2023 - 8585.0	42,720	0	42,720	11.114	\$474.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8585.0	\$474.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.79

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$474.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$474.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

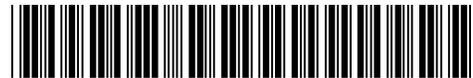
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Parcel Number	Bill Number
4517375	2023 - 8585.0
Tax Payer / Parcel number / Street Address	
TRUIST BANK 4517375 4601 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$474.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TRUIST BANK  
 C/O DMA  
 P O BOX 80615  
 INDIANAPOLIS, IN 46280



2023008585.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AUTOZONE STORES LLC  
 C/O: WILSON & FRANCO  
 11000 RICHMOND AVE STE 350  
 HOUSTON, TX 77042

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4518762	2023 - 8586.0	276,880	0	276,880	11.114	\$3,077.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8586.0	\$3,077.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,077.24

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3,077.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,077.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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AUTOZONE STORES LLC  
 C/O: WILSON & FRANCO  
 11000 RICHMOND AVE STE 350  
 HOUSTON, TX 77042



Parcel Number	Bill Number
4518762	2023 - 8586.0
Tax Payer / Parcel number / Street Address	
AUTOZONE STORES LLC 4518762 6621 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$3,077.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DOLLAR TREE STORES INC #318  
 C/O: RYAN TAX COMPLIANCE SERVI  
 P O BOX 460389 DEPT 120  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
4533150		2023 - 8587.0	79,220	0	79,220	11.114	\$880.45	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	8587.0	\$880.45	\$0.00	\$0.00	\$0.00	\$0.00	\$880.45	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$880.45
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$880.45</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
4533150	2023 - 8587.0
<b>Tax Payer / Parcel number / Street Address</b>	
DOLLAR TREE STORES INC #318 4533150 4740 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$880.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DOLLAR TREE STORES INC #318  
 C/O: RYAN TAX COMPLIANCE SERVI  
 P O BOX 460389 DEPT 120  
 HOUSTON, TX 77056



2023008587.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WILLIAMS SCOTSMAN INC  
 C/O ADVANTAX  
 P O BOX 628  
 SAINT CHARLES, IL 60174

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4537899	2023 - 8588.0	35,160	0	35,160	11.114	\$390.77

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8588.0	\$390.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.77
2022PP	8539.0	\$273.69	\$21.51	\$123.16				\$418.36
2021PP	8163.0	\$116.66	\$7.29	\$122.49				\$246.44
2020PP	8131.0	\$124.14	\$10.55	\$24.84				\$159.53

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$390.77
Delinquent Tax	\$514.49
Fees (I/P/Adm)	\$309.84
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,215.10</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

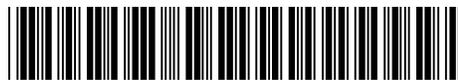
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Parcel Number	Bill Number
4537899	2023 - 8588.0
Tax Payer / Parcel number / Street Address	
WILLIAMS SCOTSMAN INC 4537899 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,215.10

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WILLIAMS SCOTSMAN INC  
 C/O ADVANTAX  
 P O BOX 628  
 SAINT CHARLES, IL 60174



2023008588.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SOUTHSIDE MEDICAL CARE PC  
 6325 SHANNON PKY STE D  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4538232	2023 - 8589.0	4,520	0	4,520	11.114	\$50.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8589.0	\$50.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.24
2022PP	8540.0	\$55.52	\$4.36	\$24.98				\$84.86
2021PP	8164.0	\$59.65	\$3.73	\$62.63				\$126.01
2020PP	8132.0	\$63.47	\$5.39	\$12.68				\$81.54

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$50.24
Delinquent Tax	\$178.64
Fees (I/P/Adm)	\$113.77
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$342.65</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

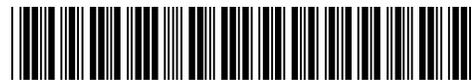
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
4538232	2023 - 8589.0
Tax Payer / Parcel number / Street Address	
SOUTHSIDE MEDICAL CARE PC 4538232 6325 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$342.65

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOUTHSIDE MEDICAL CARE PC  
 6325 SHANNON PKY STE D  
 UNION CITY, GA 30291



2023008589.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

MORTENSEN WOODWORK INC  
 4916 BAKER ST  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4538364	2023 - 8590.0	9,280	0	9,280	11.114	\$103.14

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8590.0	\$103.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.14
2021PP	8165.0	\$15.00		\$8.25				\$23.25

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$103.14
Delinquent Tax	\$15.00
Fees (I/P/Adm)	\$8.25
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$126.39</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
4538364	2023 - 8590.0
Tax Payer / Parcel number / Street Address	
MORTENSEN WOODWORK INC 4538364 4916 BAKER ST	
DATE DUE	TOTAL DUE
02/19/2024	\$126.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MORTENSEN WOODWORK INC  
 4916 BAKER ST  
 UNION CITY, GA 30291



2023008590.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

TME ENTERPRISES I LTD  
 TACO BELL #5323  
 2400 HERODIAN WAY STE 157  
 SMYRNA, GA 30080

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4539204	2023 - 8591.0	57,970	0	57,970	11.114	\$644.28

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8591.0	\$644.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.28

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$644.28
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$644.28</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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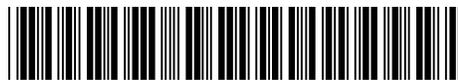
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
4539204	2023 - 8591.0
Tax Payer / Parcel number / Street Address	
TME ENTERPRISES I LTD 4539204 4661 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$644.28

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TME ENTERPRISES I LTD  
 TACO BELL #5323  
 2400 HERODIAN WAY STE 157  
 SMYRNA, GA 30080



2023008591.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SANROD RESTAURANTS INC  
 IHOP  
 204 ROCKVILLE SPRINGS DR  
 EATONTON, GA 31024

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4539930	2023 - 8592.0	51,160	0	51,160	11.114	\$568.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8592.0	\$568.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.59

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$568.59
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$568.59</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
4539930	2023 - 8592.0
Tax Payer / Parcel number / Street Address	
SANROD RESTAURANTS INC 4539930 6902 LONDONDERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$568.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**SANROD RESTAURANTS INC  
 IHOP  
 204 ROCKVILLE SPRINGS DR  
 EATONTON, GA 31024**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GREEN BARBARA B  
 GREEN MANOR THE  
 6400 WESTBROOK ST  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4551468	2023 - 8593.0	9,000	0	9,000	11.114	\$100.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8593.0	\$100.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.03

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$100.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$100.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4551468	2023 - 8593.0
Tax Payer / Parcel number / Street Address	
GREEN BARBARA B 4551468 6400 WESTBROOK ST	
DATE DUE	TOTAL DUE
02/19/2024	\$100.03

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 Pay by phone: 1-866-990-9566

GREEN BARBARA B  
 GREEN MANOR THE  
 6400 WESTBROOK ST  
 UNION CITY, GA 30291



2023008593.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

DAMIEN GRANT DDS LLC  
 GRANT ORTHODONTICS  
 4720 JONESBORO RD STE 7  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4850295	2023 - 8594.0	9,000	0	9,000	11.114	\$100.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8594.0	\$100.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.03

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$100.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$100.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4850295	2023 - 8594.0
Tax Payer / Parcel number / Street Address	
DAMIEN GRANT DDS LLC 4850295 4720 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$100.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DAMIEN GRANT DDS LLC  
 GRANT ORTHODONTICS  
 4720 JONESBORO RD STE 7  
 UNION CITY, GA 30291



2023008594.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ASBURY ATLANTA HONDA LLC  
 NALLEY HONDA  
 2905 PREMIERE PKWY STE 300  
 DULUTH, GA 30097

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4863281	2023 - 8595.0	585,160	0	585,160	11.114	\$6,503.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8595.0	\$6,503.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,503.47

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$6,503.47
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6,503.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4863281	2023 - 8595.0
Tax Payer / Parcel number / Street Address	
ASBURY ATLANTA HONDA LLC 4863281 4197 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$6,503.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ASBURY ATLANTA HONDA LLC  
 NALLEY HONDA  
 2905 PREMIERE PKWY STE 300  
 DULUTH, GA 30097



2023008595.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GREATER ATLANTA OB GYN ASSOC P  
 6285 SHANNON PKWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4867422	2023 - 8596.0	4,920	0	4,920	11.114	\$54.68

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8596.0	\$54.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.68

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$54.68
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$54.68</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4867422	2023 - 8596.0
Tax Payer / Parcel number / Street Address	
GREATER ATLANTA OB GYN ASSOC P 4867422 6285 SHANNON PKY B2	
DATE DUE	TOTAL DUE
02/19/2024	\$54.68

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GREATER ATLANTA OB GYN ASSOC P  
 6285 SHANNON PKWY  
 UNION CITY, GA 30291



2023008596.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ENTERPRISE LEASING CO OF GA LL  
 ENTERPRISE RENT-A-CAR  
 5909 PEACHTREE DUNWOODY RD STE  
 ATLANTA, GA 30328

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4869361	2023 - 8597.0	32,400	0	32,400	11.114	\$360.09

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8597.0	\$360.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.09

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$360.09
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$360.09</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
4869361	2023 - 8597.0
Tax Payer / Parcel number / Street Address	
ENTERPRISE LEASING CO OF GA LL 4869361 4205 JONESBORO RD C	
DATE DUE	TOTAL DUE
02/19/2024	\$360.09

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ENTERPRISE LEASING CO OF GA LL  
 ENTERPRISE RENT-A-CAR  
 5909 PEACHTREE DUNWOODY RD STE  
 ATLANTA, GA 30328



2023008597.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SAFETY KLEEN SYSTEMS INC  
 C/O ADVANTAX  
 P O BOX 809  
 SAINT CHARLES, IL 60174

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
4897046	2023 - 8598.0	3,120	0	3,120	11.114	\$34.68

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8598.0	\$34.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.68
2022PP	8550.0	\$38.33	\$3.01	\$17.25				\$58.59
2021PP	8174.0	\$26.92	\$1.68	\$28.27				\$56.87

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$34.68
Delinquent Tax	\$65.25
Fees (I/P/Adm)	\$50.21
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$150.14</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
4897046	2023 - 8598.0
Tax Payer / Parcel number / Street Address	
SAFETY KLEEN SYSTEMS INC 4897046 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$150.14

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SAFETY KLEEN SYSTEMS INC  
 C/O ADVANTAX  
 P O BOX 809  
 SAINT CHARLES, IL 60174



2023008598.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNICITY AUTOMOTIVE INC  
 PRECISION TUNE AUTO CARE  
 6800 LONDONDERRY WAY  
 CONYERS, GA 30094

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5189431	2023 - 8599.0	21,360	0	21,360	11.114	\$237.40

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8599.0	\$237.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.40

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$237.40
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$237.40</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5189431	2023 - 8599.0
Tax Payer / Parcel number / Street Address	
UNICITY AUTOMOTIVE INC 5189431 6800 LONDONDERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$237.40

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNICITY AUTOMOTIVE INC  
 PRECISION TUNE AUTO CARE  
 6800 LONDONDERRY WAY  
 CONYERS, GA 30094



2023008599.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

CHILD DEVELOPMENT SCHOOLS INC  
 CHILDCARE NETWORK INC #28  
 6053 VETERANS PKWY BLDG 300  
 COLUMBUS, GA 31909

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5191591	2023 - 8600.0	16,840	0	16,840	11.114	\$187.16

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8600.0	\$187.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$187.16
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$187.16</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5191591	2023 - 8600.0
Tax Payer / Parcel number / Street Address	
CHILD DEVELOPMENT SCHOOLS INC 5191591 3895 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$187.16

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CHILD DEVELOPMENT SCHOOLS INC  
 CHILDCARE NETWORK INC #28  
 6053 VETERANS PKWY BLDG 300  
 COLUMBUS, GA 31909



2023008600.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

N T W LLC  
 M.F.POER & COMPANY  
 P O BOX 52427  
 ATLANTA, GA 30355

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5194434	2023 - 8601.0	56,040	0	56,040	11.114	\$622.83

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8601.0	\$622.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.83
2022PP	8554.0	\$688.40	\$54.11	\$309.78				\$1,052.29
2021PP	8178.0	\$739.56	\$46.22	\$776.54				\$1,562.32

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$622.83
Delinquent Tax	\$1,427.96
Fees (I/P/Adm)	\$1,186.65
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,237.44</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

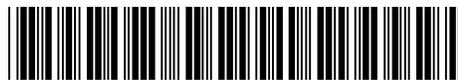
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5194434	2023 - 8601.0
Tax Payer / Parcel number / Street Address	
N T W LLC 5194434 4753 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,237.44

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

N T W LLC  
 M.F.POER & COMPANY  
 P O BOX 52427  
 ATLANTA, GA 30355



2023008601.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

GREATAMERICA FINANCIAL SERVICE CORPORATION  
 625 FIRST ST STE 800  
 CEDAR RAPIDS, IA 52401

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5216080	2023 - 8602.0	75,440	0	75,440	11.114	\$838.44

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8602.0	\$838.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838.44

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$838.44
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$838.44</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

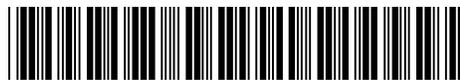
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Parcel Number	Bill Number
5216080	2023 - 8602.0
Tax Payer / Parcel number / Street Address	
GREATAMERICA FINANCIAL SERVICE 5216080 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$838.44

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GREATAMERICA FINANCIAL SERVICE CORPORATION  
 625 FIRST ST STE 800  
 CEDAR RAPIDS, IA 52401



2023008602.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

MAPLEWOOD F A C LP  
 MAPLEWOOD PARK APARTMENTS  
 401 WILSHIRE BLVD STE 1100  
 SANTA MONICA, CA 90401

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5216675	2023 - 8603.0	25,760	0	25,760	11.114	\$286.30

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8603.0	\$286.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.30
2022PP	8556.0	\$726.72	\$57.12	\$327.02				\$1,110.86
2021PP	8180.0	\$878.39	\$54.90	\$922.31				\$1,855.60
2015PP	7830.0	\$39.69	\$38.90	\$3.97				\$82.56
2010PP	7647.0	\$30.40	\$47.73	\$3.04				\$81.17
2009PP	223.0	\$1.05	\$1.74	\$0.11				\$2.90

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$286.30
Delinquent Tax	\$1,676.25
Fees (I/P/Adm)	\$1,456.84
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,419.39</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

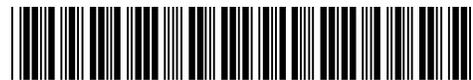
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Parcel Number	Bill Number
5216675	2023 - 8603.0
Tax Payer / Parcel number / Street Address	
MAPLEWOOD F A C LP 5216675 6355 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,419.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MAPLEWOOD F A C LP  
 MAPLEWOOD PARK APARTMENTS  
 401 WILSHIRE BLVD STE 1100  
 SANTA MONICA, CA 90401



2023008603.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

FIRST DATA MERCHANT SERVICES C  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
5279197		2023 - 8604.0	5,920	0	5,920	11.114	\$65.79	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	8604.0	\$65.79	\$0.00	\$0.00	\$0.00	\$0.00	\$65.79	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$65.79
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$65.79</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Parcel Number	Bill Number
5279197	2023 - 8604.0
Tax Payer / Parcel number / Street Address	
FIRST DATA MERCHANT SERVICES C 5279197 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$65.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FIRST DATA MERCHANT SERVICES C  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261



2023008604.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

P G ENTERPRISES INC  
 J R CRICKETS  
 4550 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5291685	2023 - 8605.0	6,520	0	6,520	11.114	\$72.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8605.0	\$72.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.46

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$72.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$72.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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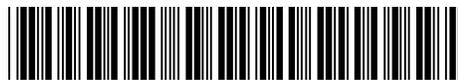
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5291685	2023 - 8605.0
Tax Payer / Parcel number / Street Address	
P G ENTERPRISES INC 5291685 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$72.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

P G ENTERPRISES INC  
 J R CRICKETS  
 4550 JONESBORO RD  
 UNION CITY, GA 30291



2023008605.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

K & K CLEANING SERVICES INC  
 CUSTOM CLEANERS  
 4790 JONESBORO RD STE F  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5292134	2023 - 8606.0	71,920	0	71,920	11.114	\$799.32

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8606.0	\$799.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.32
2022PP	8560.0	\$139.05	\$10.93	\$62.57				\$212.55
2021PP	8185.0	\$146.75	\$9.17	\$154.09				\$310.01

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$799.32
Delinquent Tax	\$285.80
Fees (I/P/Adm)	\$236.76
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,321.88</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

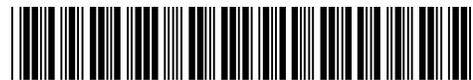
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5292134	2023 - 8606.0
Tax Payer / Parcel number / Street Address	
K & K CLEANING SERVICES INC 5292134 4790 JONESBORO RD F	
DATE DUE	TOTAL DUE
02/19/2024	\$1,321.88

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**K & K CLEANING SERVICES INC  
 CUSTOM CLEANERS  
 4790 JONESBORO RD STE F  
 UNION CITY, GA 30291**



2023008606.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DON CHILES INC  
 4790 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5294986	2023 - 8607.0	7,080	0	7,080	11.114	\$78.69

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8607.0	\$78.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.69

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$78.69
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$78.69</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5294986	2023 - 8607.0
Tax Payer / Parcel number / Street Address	
DON CHILES INC 5294986 4790 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$78.69

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DON CHILES INC  
 4790 JONESBORO RD  
 UNION CITY, GA 30291



2023008607.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PEOPLE READY INC  
 ATTN TAX DEPT 1337  
 PO BOX 2910  
 TACOMA, WA 98401

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5297659	2023 - 8608.0	5,920	0	5,920	11.114	\$65.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8608.0	\$65.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.79

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$65.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$65.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

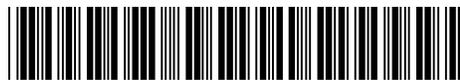
### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5297659	2023 - 8608.0
Tax Payer / Parcel number / Street Address	
PEOPLE READY INC 5297659 6810 SHANNON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$65.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PEOPLE READY INC  
 ATTN TAX DEPT 1337  
 PO BOX 2910  
 TACOMA, WA 98401



2023008608.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ANITA BUFFINGTON INC  
 THE HERB SHOP  
 6740 SHANNON PKY # 19  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5374807	2023 - 8609.0	27,400	0	27,400	11.114	\$304.52

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8609.0	\$304.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.52
2022PP	8563.0	\$289.41	\$22.75	\$130.23				\$442.39

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$304.52
Delinquent Tax	\$289.41
Fees (I/P/Adm)	\$152.98
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$746.91</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5374807	2023 - 8609.0
Tax Payer / Parcel number / Street Address	
ANITA BUFFINGTON INC 5374807 6740 SHANNON PKY 19	
DATE DUE	TOTAL DUE
02/19/2024	\$746.91

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ANITA BUFFINGTON INC  
 THE HERB SHOP  
 6740 SHANNON PKY # 19  
 UNION CITY, GA 30291



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

INFERNO ART FOUNDRY INC THE  
 P O BOX 203  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5375129	2023 - 8610.0	14,440	0	14,440	11.114	\$160.49

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8610.0	\$160.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.49

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$160.49
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$160.49</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

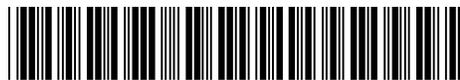
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5375129	2023 - 8610.0
Tax Payer / Parcel number / Street Address	
INFERNO ART FOUNDRY INC THE 5375129 5072 SUNSET STRIP .	
DATE DUE	TOTAL DUE
02/19/2024	\$160.49

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INFERNO ART FOUNDRY INC THE  
 P O BOX 203  
 UNION CITY, GA 30291



2023008610.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

LUCAS COMPANY THE  
 CORNERS CAFE  
 6810 SHANNON PKY # #1-E  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5382265	2023 - 9018.0	9,840	0	9,840	11.114	\$109.36

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9018.0	\$109.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.36

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$109.36
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$109.36</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

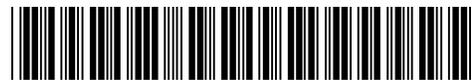
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Parcel Number	Bill Number
5382265	2023 - 9018.0
Tax Payer / Parcel number / Street Address	
LUCAS COMPANY THE 5382265 6810 SHANNON PKY 1E	
DATE DUE	TOTAL DUE
02/19/2024	\$109.36

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LUCAS COMPANY THE  
 CORNERS CAFE  
 6810 SHANNON PKY # #1-E  
 UNION CITY, GA 30291



2023009018.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CATALINA MARKETING CORPORATION  
 ERNEST & YOUNG PPTY TAX  
 P O BOX 52307  
 ATLANTA, GA 30355

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5390870	2023 - 8611.0	400	0	400	11.114	\$4.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8611.0	\$4.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.45
2022PP	8566.0	\$4.91	\$0.39	\$2.21				\$7.51
2021PP	8191.0	\$5.28	\$0.33	\$5.54				\$11.15
2020PP	8157.0	\$5.62	\$0.48	\$1.12				\$7.22
2019PP	8075.0	\$5.87	\$1.08	\$13.50				\$120.17
2018PP	7947.0	\$6.13	\$1.60	\$1.24				\$8.97
2017PP	7868.0	\$6.67	\$2.21	\$1.32				\$10.20
2016PP	7777.0	\$6.37	\$0.48	\$5.40				\$12.25

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4.45
Delinquent Tax	\$40.85
Fees (I/P/Adm)	\$136.62
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$181.92</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5390870	2023 - 8611.0
Tax Payer / Parcel number / Street Address	
CATALINA MARKETING CORPORATION 5390870 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$181.92

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CATALINA MARKETING CORPORATION  
 ERNEST & YOUNG PPTY TAX  
 P O BOX 52307  
 ATLANTA, GA 30355



2023008611.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

T-MOBILE SOUTH L L C  
 C/O PROPERTY TAX MANAGEMENT  
 PO BOX 85021  
 BELLEVUE, WA 98015

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5391281	2023 - 8612.0	117,800	0	117,800	11.114	\$1,309.23

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8612.0	\$1,309.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,309.23

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,309.23
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,309.23</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5391281	2023 - 8612.0
Tax Payer / Parcel number / Street Address	
T-MOBILE SOUTH L L C 5391281 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,309.23

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

T-MOBILE SOUTH L L C  
 C/O PROPERTY TAX MANAGEMENT  
 PO BOX 85021  
 BELLEVUE, WA 98015



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

P E G ELECTRIC CO INC  
 4843 ALEXANDER ST  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5397327	2023 - 8613.0	11,120	0	11,120	11.114	\$123.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8613.0	\$123.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.59

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$123.59
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$123.59</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

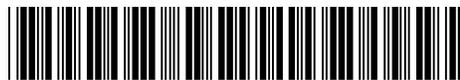
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5397327	2023 - 8613.0
Tax Payer / Parcel number / Street Address	
P E G ELECTRIC CO INC 5397327 4843 ALEXANDER AVE	
DATE DUE	TOTAL DUE
02/19/2024	\$123.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

P E G ELECTRIC CO INC  
 4843 ALEXANDER ST  
 UNION CITY, GA 30291



2023008613.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COINSTAR ASSET HOLDINGS LLC  
 PATRICIA BROWN-WILLIAMS  
 P O BOX 72210  
 PHEONIX, AZ 85050

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5401685	2023 - 9019.0	2,040	0	2,040	11.114	\$22.67

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9019.0	\$22.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.67

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$22.67
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$22.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5401685	2023 - 9019.0
<b>Tax Payer / Parcel number / Street Address</b>	
COINSTAR ASSET HOLDINGS LLC 5401685 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$22.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COINSTAR ASSET HOLDINGS LLC  
 PATRICIA BROWN-WILLIAMS  
 P O BOX 72210  
 PHEONIX, AZ 85050



2023009019.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PNC BANK N A 13859045  
 300 FIFTH AVE  
 PT-PTWR-21-3  
 PITTSBURGH, PA 15222

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5444015	2023 - 8614.0	47,970	0	47,970	11.114	\$533.14

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8614.0	\$533.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.14

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$533.14
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$533.14</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5444015	2023 - 8614.0
<b>Tax Payer / Parcel number / Street Address</b>	
PNC BANK N A 13859045 5444015 4650 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$533.14

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PNC BANK N A 13859045  
 300 FIFTH AVE  
 PT-PTWR-21-3  
 PITTSBURGH, PA 15222



2023008614.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN TOWER INC GA  
 AMERICAN TOWERS INC SITE #0261  
 P O BOX 723597  
 ATLANTA, GA 31139

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5451364	2023 - 8615.0	13,970	0	13,970	11.114	\$155.26

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8615.0	\$155.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.26

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$155.26
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$155.26</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5451364	2023 - 8615.0
Tax Payer / Parcel number / Street Address	
AMERICAN TOWER INC GA 5451364 6524 WARE ST	
DATE DUE	TOTAL DUE
02/19/2024	\$155.26

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN TOWER INC GA  
 AMERICAN TOWERS INC SITE #0261  
 P O BOX 723597  
 ATLANTA, GA 31139



2023008615.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN TOWER INC GA  
 AMERICAN TOWERS INC SITE #0260  
 P O BOX 723597  
 ATLANTA, GA 31139

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5454037	2023 - 8616.0	4,320	0	4,320	11.114	\$48.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8616.0	\$48.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.01

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$48.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$48.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

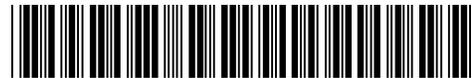
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5454037	2023 - 8616.0
Tax Payer / Parcel number / Street Address	
AMERICAN TOWER INC GA 5454037 4000 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$48.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN TOWER INC GA  
 AMERICAN TOWERS INC SITE #0260  
 P O BOX 723597  
 ATLANTA, GA 31139



2023008616.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PAPA TEXAS LLC  
 PAPA JOHNS PIZZA #001703  
 P O BOX 59924  
 DALLAS, TX 75229

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5459993		2023 - 8617.0		19,680	0	19,680	11.114	\$218.72
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8617.0	\$218.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.72
2022PP	8573.0	\$1.34	\$0.01	\$0.60				\$1.95
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$218.72
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$1.34
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.61
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$220.67</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5459993	2023 - 8617.0
Tax Payer / Parcel number / Street Address	
PAPA TEXAS LLC 5459993 4548 JONESBORO RD B	
DATE DUE	TOTAL DUE
02/19/2024	\$220.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PAPA TEXAS LLC  
 PAPA JOHNS PIZZA #001703  
 P O BOX 59924  
 DALLAS, TX 75229



2023008617.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WOODY'S TRANSMISSION AND  
 AUTOMOTIVE LLC  
 6235 ROOSEVELT HWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5460509	2023 - 8618.0	4,840	0	4,840	11.114	\$53.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit **(\$0.00)**

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8618.0	\$53.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.79
2021PP	8200.0	\$63.87	\$3.99	\$67.06				\$134.92
2020PP	8165.0	\$67.97	\$5.78	\$13.60				\$87.35
2019PP	8084.0	\$70.05	\$12.90	\$161.12	\$155.00			\$399.07
2018PP	7956.0	\$73.12	\$19.17	\$14.64				\$106.93
2017PP	7876.0	\$80.27	\$26.48	\$16.04				\$122.79
2016PP	7882.0	\$76.69	\$5.75	\$65.19				\$147.63
2015PP	7852.0	\$76.69	\$75.16	\$7.67				\$159.52
2014PP	15684.0	\$103.10	\$113.41	\$10.31				\$226.82

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$53.79
Delinquent Tax	\$843.32
Fees (I/P/Adm)	\$990.01
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,827.67</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
5460509	2023 - 8618.0
Tax Payer / Parcel number / Street Address	
WOODY'S TRANSMISSION AND 5460509 6235 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,827.67

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**WOODY'S TRANSMISSION AND  
 AUTOMOTIVE LLC  
 6235 ROOSEVELT HWY  
 UNION CITY, GA 30291**



2023008618.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

NUCO2 SUPPLY LLC  
 10 RIVERVIEW DR  
 DANBURY, CT 06810

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5473414	2023 - 8619.0	5,480	0	5,480	11.114	\$60.90

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8619.0	\$60.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.90
2020PP	8166.0	\$66.84	\$5.68	\$13.36				\$85.88

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$60.90
Delinquent Tax	\$66.84
Fees (I/P/Adm)	\$19.04
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$146.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5473414	2023 - 8619.0
Tax Payer / Parcel number / Street Address	
NUCO2 SUPPLY LLC 5473414 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$146.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NUCO2 SUPPLY LLC  
 10 RIVERVIEW DR  
 DANBURY, CT 06810



2023008619.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

MORTENSEN WOODWORK INC  
 4920 BAKER ST  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5474097	2023 - 8620.0	1,771,240	0	1,771,240	11.114	\$19,685.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8620.0	\$19,685.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,685.56

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$19,685.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$19,685.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5474097	2023 - 8620.0
Tax Payer / Parcel number / Street Address	
MORTENSEN WOODWORK INC 5474097 4920 BAKER ST	
DATE DUE	TOTAL DUE
02/19/2024	\$19,685.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**MORTENSEN WOODWORK INC**  
 4920 BAKER ST  
 UNION CITY, GA 30291



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN TOWER INC GA  
 AMERICAN TOWERS INC  
 P O BOX 723597  
 ATLANTA, GA 31139

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5487423	2023 - 8621.0	3,000	0	3,000	11.114	\$33.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8621.0	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$33.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$33.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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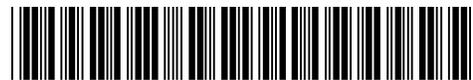
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5487423	2023 - 8621.0
Tax Payer / Parcel number / Street Address	
AMERICAN TOWER INC GA 5487423 4820 DODSON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$33.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN TOWER INC GA  
 AMERICAN TOWERS INC  
 P O BOX 723597  
 ATLANTA, GA 31139



2023008621.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CSI LEASING INC  
 BARBARA ORLET  
 9990 OLD OLIVE STREET RD STE 1  
 ST LOUIS, MO 63141

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5493521	2023 - 8622.0	8,200	0	8,200	11.114	\$91.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8622.0	\$91.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.13

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$91.13
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$91.13</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5493521	2023 - 8622.0
Tax Payer / Parcel number / Street Address	
CSI LEASING INC 5493521 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$91.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CSI LEASING INC  
 BARBARA ORLET  
 9990 OLD OLIVE STREET RD STE 1  
 ST LOUIS, MO 63141



2023008622.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN HONDA MOTOR CO INC  
 1919 TORRENCE BLVD  
 MS:100-2W-4B TAX DEPARTMENT  
 TORRANCE, CA 90501

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5603571	2023 - 8623.0	22,480	0	22,480	11.114	\$249.84

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8623.0	\$249.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.84

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$249.84
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$249.84</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

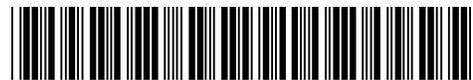
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5603571	2023 - 8623.0
Tax Payer / Parcel number / Street Address	
AMERICAN HONDA MOTOR CO INC 5603571 4197 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$249.84

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN HONDA MOTOR CO INC  
 1919 TORRENCE BLVD  
 MS:100-2W-4B TAX DEPARTMENT  
 TORRANCE, CA 90501



2023008623.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SON AUTO HOLDINGS LLC  
 BMW OF SOUTH ATLANTA  
 4171 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5613461	2023 - 8624.0	875,880	0	875,880	11.114	\$9,734.53

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8624.0	\$9,734.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,734.53

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$9,734.53
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9,734.53</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5613461	2023 - 8624.0
Tax Payer / Parcel number / Street Address	
SON AUTO HOLDINGS LLC 5613461 4171 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$9,734.53

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SON AUTO HOLDINGS LLC  
 BMW OF SOUTH ATLANTA  
 4171 JONESBORO RD  
 UNION CITY, GA 30291



2023008624.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CROWN CASTLE TOWERS 06-02 LLC  
 PMB 353  
 4017 WASHINGTON RD  
 MCMURRAY, PA 15317

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5631907	2023 - 8625.0	4,800	0	4,800	11.114	\$53.35

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8625.0	\$53.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.35

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$53.35
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$53.35</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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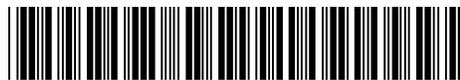
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Parcel Number	Bill Number
5631907	2023 - 8625.0
Tax Payer / Parcel number / Street Address	
CROWN CASTLE TOWERS 06-02 LLC 5631907 6045 BUFFINGTON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$53.35

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CROWN CASTLE TOWERS 06-02 LLC  
 PMB 353  
 4017 WASHINGTON RD  
 MCMURRAY, PA 15317



2023008625.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SHWEEVA HOSPITALITY LLC  
 COUNTRY HEARTH INN  
 6710 SHANNON PKY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5635821	2023 - 8626.0	20,400	0	20,400	11.114	\$226.73

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8626.0	\$226.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.73

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$226.73
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$226.73</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5635821	2023 - 8626.0
Tax Payer / Parcel number / Street Address	
SHWEEVA HOSPITALITY LLC 5635821 6710 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$226.73

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHWEEVA HOSPITALITY LLC  
 COUNTRY HEARTH INN  
 6710 SHANNON PKY  
 UNION CITY, GA 30291



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

ATLANTA LUBES TWO LLC  
 JIFFY LUBE #892  
 790 PERSHING RD  
 RALEIGH, NC 27608

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5636691	2023 - 8627.0	22,950	0	22,950	11.114	\$255.07

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8627.0	\$255.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.07

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$255.07
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$255.07</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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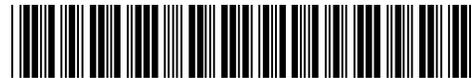
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Parcel Number	Bill Number
5636691	2023 - 8627.0
Tax Payer / Parcel number / Street Address	
ATLANTA LUBES TWO LLC 5636691 4620 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$255.07

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ATLANTA LUBES TWO LLC  
 JIFFY LUBE #892  
 790 PERSHING RD  
 RALEIGH, NC 27608



2023008627.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



SHANTA HOSPITALITY INC  
 3860 FLAT SHOALS RD  
 UNION CITY, GA 30291

# 2023

## Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5645118	2023 - 8628.0	61,080	0	61,080	11.114	\$678.84

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8628.0	\$678.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.84
2022PP	8585.0	\$750.31	\$58.97	\$337.64				\$1,146.92
2021PP	8212.0	\$806.07	\$50.38	\$846.37				\$1,702.82

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$678.84
Delinquent Tax	\$1,556.38
Fees (I/P/Adm)	\$1,293.36
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,528.58</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

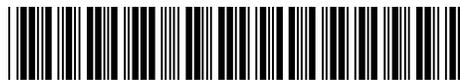
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5645118	2023 - 8628.0
<b>Tax Payer / Parcel number / Street Address</b>	
SHANTA HOSPITALITY INC 5645118 3860 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,528.58

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**SHANTA HOSPITALITY INC**  
**3860 FLAT SHOALS RD**  
**UNION CITY, GA 30291**



2023008628.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

EPLUS GROUP INC  
 PROPERTY TAX DEPT  
 13595 DULLES TECHNOLOGY DR  
 HERNDON, VA 20171

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5655776	2023 - 8629.0	560	0	560	11.114	\$6.22

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8629.0	\$6.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.22

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$6.22
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$6.22</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5655776	2023 - 8629.0
Tax Payer / Parcel number / Street Address	
EPLUS GROUP INC 5655776 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$6.22

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

EPLUS GROUP INC  
 PROPERTY TAX DEPT  
 13595 DULLES TECHNOLOGY DR  
 HERNDON, VA 20171



2023008629.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

COSTCO WHOLESALE CORPORATION  
 C/O PROPERTY TAX DEPT 262  
 999 LAKE DR  
 ISSAQUAH, WA 98027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5734765	2023 - 8630.0	1,576,640	0	1,576,640	11.114	\$17,522.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8630.0	\$17,522.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,522.78

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$17,522.78
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$17,522.78</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5734765	2023 - 8630.0
Tax Payer / Parcel number / Street Address	
COSTCO WHOLESALE CORPORATION 5734765 4250 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$17,522.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COSTCO WHOLESALE CORPORATION  
 C/O PROPERTY TAX DEPT 262  
 999 LAKE DR  
 ISSAQUAH, WA 98027



2023008630.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



AARONS LLC  
 2929 OLD POST RD UNIT 130  
 WINSTON, GA 30187

# 2023

## Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5746551	2023 - 8631.0	177,680	0	177,680	11.114	\$1,974.74

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8631.0	\$1,974.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.74

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,974.74
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,974.74</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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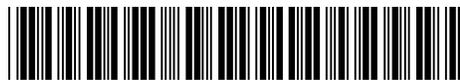
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Parcel Number	Bill Number
5746551	2023 - 8631.0
Tax Payer / Parcel number / Street Address	
AARONS LLC 5746551 6707 LONDONDERRY WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$1,974.74

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AARONS LLC  
 2929 OLD POST RD UNIT 130  
 WINSTON, GA 30187



2023008631.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WELLS FARGO FINANCIAL LEASING  
 800 WALNUT ST  
 MAC F4030-087  
 DES MOINES, IA 50309

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5749720	2023 - 8632.0	13,120	0	13,120	11.114	\$145.82

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8632.0	\$145.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.82

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$145.82
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$145.82</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

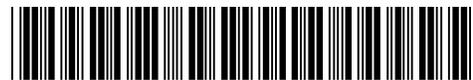
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5749720	2023 - 8632.0
Tax Payer / Parcel number / Street Address	
WELLS FARGO FINANCIAL LEASING 5749720 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$145.82

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WELLS FARGO FINANCIAL LEASING  
 800 WALNUT ST  
 MAC F4030-087  
 DES MOINES, IA 50309



2023008632.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

S & D COFFEE INC  
 ISABEL VELAZQUEZ  
 2500 WESTFIELD DR  
 ELGIN, IL 60124

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
5756882		2023 - 8633.0	1,200	0	1,200	11.114	\$13.34	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8633.0	\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.34
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$13.34
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$13.34</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
5756882	2023 - 8633.0
Tax Payer / Parcel number / Street Address	
S & D COFFEE INC 5756882 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$13.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

S & D COFFEE INC  
 ISABEL VELAZQUEZ  
 2500 WESTFIELD DR  
 ELGIN, IL 60124



2023008633.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CLEAR CHANNEL OUTDOOR LLC  
 4830 NORTH LOOP 1604 W STE 111  
 SAN ANTONIO, TX 78249

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5759156	2023 - 8634.0	5,800	0	5,800	11.114	\$64.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8634.0	\$64.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.46

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$64.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$64.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5759156	2023 - 8634.0
Tax Payer / Parcel number / Street Address	
CLEAR CHANNEL OUTDOOR LLC 5759156 4205 JONESBORO RD C	
DATE DUE	TOTAL DUE
02/19/2024	\$64.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CLEAR CHANNEL OUTDOOR LLC  
 4830 NORTH LOOP 1604 W STE 111  
 SAN ANTONIO, TX 78249



2023008634.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RUG DOCTOR INC  
 2201 W PLANO PKWY STE 100  
 PLANO, TX 75075

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5760669	2023 - 8635.0	1,080	0	1,080	11.114	\$12.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8635.0	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$12.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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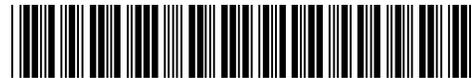
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5760669	2023 - 8635.0
Tax Payer / Parcel number / Street Address	
RUG DOCTOR INC 5760669 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$12.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RUG DOCTOR INC  
 2201 W PLANO PKWY STE 100  
 PLANO, TX 75075



2023008635.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CONOPCO INC  
 GOOD HUMOR BREYERS ICE CREAM  
 PO BOX 5195  
 OAK BROOK, IL 60522

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5760928	2023 - 8636.0	1,120	0	1,120	11.114	\$12.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8636.0	\$12.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.45

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$12.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$12.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

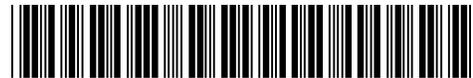
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5760928	2023 - 8636.0
Tax Payer / Parcel number / Street Address	
CONOPCO INC 5760928 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$12.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CONOPCO INC  
 GOOD HUMOR BREYERS ICE CREAM  
 PO BOX 5195  
 OAK BROOK, IL 60522



2023008636.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

IN & JIN CORPORATION  
 GEORGIA CELLULAR  
 4550 JONESBORO RD STE X  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5763641	2023 - 8637.0	7,560	0	7,560	11.114	\$84.02

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8637.0	\$84.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.02
2022PP	8594.0	\$107.12	\$8.42	\$48.20				\$163.74
2021PP	8223.0	\$74.96	\$4.68	\$78.71				\$158.35
2020PP	8186.0	\$83.13	\$7.07	\$16.64				\$106.84
2019PP	8106.0	\$89.82	\$16.54	\$206.59	\$155.00			\$467.95
2018PP	7979.0	\$54.57	\$14.30	\$10.92				\$79.79
2017PP	7899.0	\$1.65	\$0.45	\$0.32				\$2.42

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$84.02
Delinquent Tax	\$411.25
Fees (I/P/Adm)	\$567.84
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,063.11</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

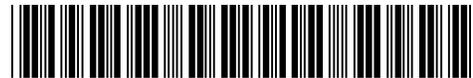
**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5763641	2023 - 8637.0
Tax Payer / Parcel number / Street Address	
IN & JIN CORPORATION 5763641 4550 JONESBORO RD X	
DATE DUE	TOTAL DUE
02/19/2024	\$1,063.11

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

IN & JIN CORPORATION  
 GEORGIA CELLULAR  
 4550 JONESBORO RD STE X  
 UNION CITY, GA 30291



2023008637.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WESTERN UNION FINANCIAL SERVIC  
 12500 E BELFORD AVE  
 MAIL STOP M23B7  
 CENTENNIAL, CO 80112

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5773191	2023 - 8638.0	2,120	0	2,120	11.114	\$23.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8638.0	\$23.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.56
2022PP	8595.0	\$25.55	\$2.01	\$11.50				\$39.06

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$23.56
Delinquent Tax	\$25.55
Fees (I/P/Adm)	\$13.51
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$62.62</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5773191	2023 - 8638.0
Tax Payer / Parcel number / Street Address	
WESTERN UNION FINANCIAL SERVIC 5773191 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$62.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WESTERN UNION FINANCIAL SERVIC  
 12500 E BELFORD AVE  
 MAIL STOP M23B7  
 CENTENNIAL, CO 80112



2023008638.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VERIZON WIRELESS (VAW) LLC  
 C/O PROPERTY TAX DEPT  
 PO BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5773264	2023 - 8639.0	84,560	0	84,560	11.114	\$939.80

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8639.0	\$939.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.80

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$939.80
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$939.80</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5773264	2023 - 8639.0
Tax Payer / Parcel number / Street Address	
VERIZON WIRELESS (VAW) LLC 5773264 4730 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$939.80

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS (VAW) LLC  
 C/O PROPERTY TAX DEPT  
 PO BOX 2549  
 ADDISON, TX 75001



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CANON FINANCIAL SERVICES INC  
 158 GAITHER DR STE 200  
 MT. LAUREL, NJ 08054

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5785602	2023 - 8640.0	12,560	0	12,560	11.114	\$139.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8640.0	\$139.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.59

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$139.59
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$139.59</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5785602	2023 - 8640.0
Tax Payer / Parcel number / Street Address	
CANON FINANCIAL SERVICES INC 5785602 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$139.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CANON FINANCIAL SERVICES INC  
 158 GAITHER DR STE 200  
 MT. LAUREL, NJ 08054



2023008640.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NORTHERN LEASING SYSTEMS INC  
 7303 SE LAKE RD  
 PORTLAND, OR 97267

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5787095	2023 - 8641.0	120	0	120	11.114	\$1.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8641.0	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33
2022PP	8598.0	\$1.47	\$0.12	\$0.66				\$2.25
2021PP	8228.0	\$1.58	\$0.10	\$1.66				\$3.34
2020PP	8191.0	\$1.69	\$0.14	\$0.32				\$2.15

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1.33
Delinquent Tax	\$4.74
Fees (I/P/Adm)	\$3.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.07</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5787095	2023 - 8641.0
Tax Payer / Parcel number / Street Address	
NORTHERN LEASING SYSTEMS INC 5787095 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$9.07

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NORTHERN LEASING SYSTEMS INC  
 7303 SE LAKE RD  
 PORTLAND, OR 97267



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

BRIDGESTONE RETAIL OPERATIONS  
 ATTN BOC TAX DEPT  
 200 4TH AVE S STE 100  
 NASHVILLE, TN 37201

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
5856178		2023 - 8642.0	90,200	0	90,200	11.114	\$1,002.48	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8642.0	\$1,002.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.48
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$1,002.48
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1,002.48</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
5856178	2023 - 8642.0
Tax Payer / Parcel number / Street Address	
BRIDGESTONE RETAIL OPERATIONS 5856178 4599 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,002.48

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BRIDGESTONE RETAIL OPERATIONS  
 ATTN BOC TAX DEPT  
 200 4TH AVE S STE 100  
 NASHVILLE, TN 37201



2023008642.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

K B P FOODS INC  
 KFC #5115  
 PO BOX 55348  
 LEXINGTON, KY 40555

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5863328	2023 - 8643.0	59,240	0	59,240	11.114	\$658.39

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8643.0	\$658.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.39

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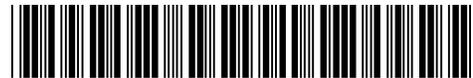
Bill Totals By Tax Type	
City Tax (after HTRC)	\$658.39
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$658.39</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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**K B P FOODS INC**  
**KFC #5115**  
**PO BOX 55348**  
**LEXINGTON, KY 40555**



2023008643.0

Parcel Number	Bill Number
5863328	2023 - 8643.0
Tax Payer / Parcel number / Street Address	
K B P FOODS INC 5863328 4725 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$658.39

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AYVAZ PIZZA LLC  
 ATTN: TAX DEPT  
 19179 BLANCO RD SUITE 105/#816  
 SAN ANTONIO, TX 78258

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5863981	2023 - 8644.0	13,190	0	13,190	11.114	\$146.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8644.0	\$146.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.59

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$146.59
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$146.59</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5863981	2023 - 8644.0
Tax Payer / Parcel number / Street Address	
AYVAZ PIZZA LLC 5863981 4715 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$146.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AYVAZ PIZZA LLC  
 ATTN: TAX DEPT  
 19179 BLANCO RD SUITE 105/#816  
 SAN ANTONIO, TX 78258



2023008644.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

U F P PURCHASING INC  
 PURCHASING OFFICE  
 2801 E BELTLINE AVE NE  
 GRAND RAPIDS, MI 49525

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5868931	2023 - 8645.0	74,040	0	74,040	11.114	\$822.88

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8645.0	\$822.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$822.88

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$822.88
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$822.88</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5868931	2023 - 8645.0
Tax Payer / Parcel number / Street Address	
U F P PURCHASING INC 5868931 5200 HIGHWAY 138 .	
DATE DUE	TOTAL DUE
02/19/2024	\$822.88

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

U F P PURCHASING INC  
 PURCHASING OFFICE  
 2801 E BELTLINE AVE NE  
 GRAND RAPIDS, MI 49525



2023008645.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

QUIKTRIP CORP  
 QT 0763 UNION CITY  
 PO BOX 4900  
 SCOTTSDALE, AZ 85254

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5876624	2023 - 8646.0	368,080	0	368,080	11.114	\$4,090.84

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8646.0	\$4,090.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.84

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$4,090.84
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4,090.84</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

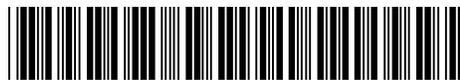
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5876624	2023 - 8646.0
Tax Payer / Parcel number / Street Address	
QUIKTRIP CORP 5876624 4745 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$4,090.84

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

QUIKTRIP CORP  
 QT 0763 UNION CITY  
 PO BOX 4900  
 SCOTTSDALE, AZ 85254



2023008646.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

G E ENERGY PARTS INC  
 131210280X1  
 P O BOX 4900 DEPT 201  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5877931	2023 - 8647.0	8,178,840	0	8,178,840	11.114	\$90,899.63

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8647.0	\$90,899.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,899.63

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$90,899.63
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$90,899.63</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5877931	2023 - 8647.0
Tax Payer / Parcel number / Street Address	
G E ENERGY PARTS INC 5877931 4955 MASON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$90,899.63

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

G E ENERGY PARTS INC  
 131210280X1  
 P O BOX 4900 DEPT 201  
 SCOTTSDALE, AZ 85261



2023008647.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

OUTFRONT MEDIA LLC  
 13155 NOEL ROAD 100  
 DALLAS, TX 75240

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5878031	2023 - 8648.0	4,600	0	4,600	11.114	\$51.12

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8648.0	\$51.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.12

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$51.12
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$51.12</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5878031	2023 - 8648.0
Tax Payer / Parcel number / Street Address	
OUTFRONT MEDIA LLC 5878031 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$51.12

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

OUTFRONT MEDIA LLC  
 13155 NOEL ROAD 100  
 DALLAS, TX 75240



2023008648.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

INFINITY OF UNION CITY LLC  
 INFINITY OF SOUTH ATLANTA  
 4201 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5879607	2023 - 8649.0	364,960	0	364,960	11.114	\$4,056.17

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit (\$0.00)

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8649.0	\$4,056.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,056.17

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4,056.17
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4,056.17</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

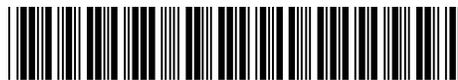
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5879607	2023 - 8649.0
Tax Payer / Parcel number / Street Address	
INFINITY OF UNION CITY LLC 5879607 4201 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$4,056.17

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

INFINITY OF UNION CITY LLC  
 INFINITY OF SOUTH ATLANTA  
 4201 JONESBORO RD  
 UNION CITY, GA 30291



2023008649.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

HERITAGE VOLKSWAGEN INC  
 4305 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5879623	2023 - 8650.0	331,240	0	331,240	11.114	\$3,681.40

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8650.0	\$3,681.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.40

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$3,681.40
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3,681.40</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5879623	2023 - 8650.0
<b>Tax Payer / Parcel number / Street Address</b>	
HERITAGE VOLKSWAGEN INC 5879623 6745 OAKLEY INDUSTRIAL BLVD	
DATE DUE	TOTAL DUE
02/19/2024	\$3,681.40

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HERITAGE VOLKSWAGEN INC  
 4305 JONESBORO RD  
 UNION CITY, GA 30291



2023008650.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

GEO H GREEN OIL INC  
 GREENWAY #665  
 P O BOX 127  
 FAIRBURN, GA 30213

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5883469	2023 - 8651.0	27,040	0	27,040	11.114	\$300.52

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8651.0	\$300.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.52

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$300.52</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5883469	2023 - 8651.0
Tax Payer / Parcel number / Street Address	
GEO H GREEN OIL INC 5883469 6725 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$300.52

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GEO H GREEN OIL INC  
 GREENWAY #665  
 P O BOX 127  
 FAIRBURN, GA 30213



2023008651.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VERIZON WIRELESS (VAW) LLC  
 C/O PROPERTY TAX DEPT  
 P O BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5888061	2023 - 8652.0	86,400	0	86,400	11.114	\$960.25

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8652.0	\$960.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.25

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$960.25</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

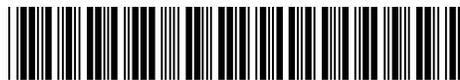
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5888061	2023 - 8652.0
Tax Payer / Parcel number / Street Address	
VERIZON WIRELESS (VAW) LLC 5888061 4975 COCHRAN RD	
DATE DUE	TOTAL DUE
02/19/2024	\$960.25

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS (VAW) LLC  
 C/O PROPERTY TAX DEPT  
 P O BOX 2549  
 ADDISON, TX 75001



2023008652.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

VERIZON WIRELESS (VAW) LLC  
 C/O PROPERTY TAX DEPT  
 P O BOX 2549  
 ADDISON, TX 75001

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5888088	2023 - 8653.0	77,560	0	77,560	11.114	\$862.00

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8653.0	\$862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$862.00
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$862.00</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
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Parcel Number	Bill Number
5888088	2023 - 8653.0
Tax Payer / Parcel number / Street Address	
VERIZON WIRELESS (VAW) LLC 5888088 3862 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$862.00

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

VERIZON WIRELESS (VAW) LLC  
 C/O PROPERTY TAX DEPT  
 P O BOX 2549  
 ADDISON, TX 75001



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

MUZAK LLC  
 ATTN: TAX DEPARTMENT  
 3318 LAKEMONT BLVD  
 FORT MILL, SC 29708

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5906477	2023 - 8654.0	880	0	880	11.114	\$9.78

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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8654.0	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$9.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5906477	2023 - 8654.0
Tax Payer / Parcel number / Street Address	
MUZAK LLC 5906477 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$9.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

MUZAK LLC  
 ATTN: TAX DEPARTMENT  
 3318 LAKEMONT BLVD  
 FORT MILL, SC 29708



2023008654.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

CHEP USA PARTNERSHIP  
 C/O PROPERTY TAX DEPT  
 5897 WINDWARD PKWY  
 ALPHARETTA, GA 30005

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5907317	2023 - 8655.0	1,144,800	0	1,144,800	11.114	\$12,723.31

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8655.0	\$12,723.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,723.31
2022PP	8613.0	\$9,269.51	\$728.58	\$4,171.28				\$14,169.37

**IMPORTANT MESSAGES - PLEASE READ**

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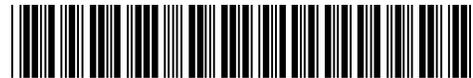
Bill Totals By Tax Type	
City Tax (after HTRC)	\$12,723.31
Delinquent Tax	\$9,269.51
Fees (I/P/Adm)	\$4,899.86
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$26,892.68</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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CHEP USA PARTNERSHIP  
 C/O PROPERTY TAX DEPT  
 5897 WINDWARD PKWY  
 ALPHARETTA, GA 30005



2023008655.0

Parcel Number	Bill Number
5907317	2023 - 8655.0
Tax Payer / Parcel number / Street Address	
CHEP USA PARTNERSHIP 5907317 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$26,892.68

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

F G X INTERNATIONAL INC  
 500 GEORGE WASHINGTON HWY  
 SMITHFIELD, RI 02917

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5907821	2023 - 8656.0	6,800	0	6,800	11.114	\$75.58

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8656.0	\$75.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.58

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$75.58
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$75.58</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5907821	2023 - 8656.0
Tax Payer / Parcel number / Street Address	
F G X INTERNATIONAL INC 5907821 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$75.58

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

F G X INTERNATIONAL INC  
 500 GEORGE WASHINGTON HWY  
 SMITHFIELD, RI 02917



2023008656.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

HUGHES NETWORK SYSTEMS INC  
 %HUGHES ELECTRONICS CORP  
 2250 E IMPERIAL HWY  
 EL SEGUNDO, CA 90245

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5911233	2023 - 8657.0	320	0	320	11.114	\$3.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8657.0	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56
2022PP	8615.0	\$3.93	\$0.31	\$1.77				\$6.01

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.56
Delinquent Tax	\$3.93
Fees (I/P/Adm)	\$2.08
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$9.57</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5911233	2023 - 8657.0
Tax Payer / Parcel number / Street Address	
HUGHES NETWORK SYSTEMS INC 5911233 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$9.57

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HUGHES NETWORK SYSTEMS INC  
 %HUGHES ELECTRONICS CORP  
 2250 E IMPERIAL HWY  
 EL SEGUNDO, CA 90245



2023008657.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

INTER GERMAN EVERGREEN COMMONS  
 OWNER LLC  
 6191 STATE HWY 161 STE 100  
 IRVING, TX 75038

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5911756	2023 - 8658.0	20,720	0	20,720	11.114	\$230.28

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8658.0	\$230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.28

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$230.28
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$230.28</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5911756	2023 - 8658.0
Tax Payer / Parcel number / Street Address	
INTER GERMAN EVERGREEN COMMONS 5911756 5250 HWY 138 .	
DATE DUE	TOTAL DUE
02/19/2024	\$230.28

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**INTER GERMAN EVERGREEN COMMONS  
 OWNER LLC  
 6191 STATE HWY 161 STE 100  
 IRVING, TX 75038**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

DIRECTV INC  
 RE/R11/MS A130  
 1010 PINE 9E-L-01  
 SAINT LOUIS, MO 63101

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5911837	2023 - 8659.0	9,320	0	9,320	11.114	\$103.58

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8659.0	\$103.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.58
2022PP	8617.0	\$1.11		\$0.50				\$1.61

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$103.58
Delinquent Tax	\$1.11
Fees (I/P/Adm)	\$0.50
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$105.19</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5911837	2023 - 8659.0
Tax Payer / Parcel number / Street Address	
DIRECTV INC 5911837 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$105.19

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

DIRECTV INC  
 RE/R11/MS A130  
 1010 PINE 9E-L-01  
 SAINT LOUIS, MO 63101



2023008659.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

K S K HOSPITALITY LLC  
 DAYS INN & SUITES  
 6743 SHANNON PKWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5914844	2023 - 8660.0	47,880	0	47,880	11.114	\$532.14

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8660.0	\$532.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.14

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$532.14
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$532.14</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5914844	2023 - 8660.0
Tax Payer / Parcel number / Street Address	
K S K HOSPITALITY LLC 5914844 6743 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$532.14

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

K S K HOSPITALITY LLC  
 DAYS INN & SUITES  
 6743 SHANNON PKWY  
 UNION CITY, GA 30291



2023008660.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SHRIJI HOSPITALITY INC  
 QUALITY INN  
 6800 STUDIO WAY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5920976	2023 - 8661.0	73,840	0	73,840	11.114	\$820.66

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8661.0	\$820.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.66

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$820.66</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5920976	2023 - 8661.0
Tax Payer / Parcel number / Street Address	
SHRIJI HOSPITALITY INC 5920976 6800 STUDIO WAY	
DATE DUE	TOTAL DUE
02/19/2024	\$820.66

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHRIJI HOSPITALITY INC  
 QUALITY INN  
 6800 STUDIO WAY  
 UNION CITY, GA 30291



2023008661.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

HUNTINGTON TECHNOLOGY FINANCE  
 2285 FRANKLIN RD  
 BLOOMFIELD HILL, MI 48302

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
5929345		2023 - 8662.0	22,200	0	22,200	11.114	\$246.73	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8662.0	\$246.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.73
2022PP	8620.0	\$648.10	\$50.94	\$291.65				\$990.69
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$246.73
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$648.10
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$342.59
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1,237.42</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5929345	2023 - 8662.0
Tax Payer / Parcel number / Street Address	
HUNTINGTON TECHNOLOGY FINANCE 5929345 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$1,237.42

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HUNTINGTON TECHNOLOGY FINANCE  
 2285 FRANKLIN RD  
 BLOOMFIELD HILL, MI 48302



2023008662.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNION CITY VETERINARY MEDICAL  
 CENTER & EMERGENCY CLINIC LLC  
 6702 SHANNON PKY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5941566	2023 - 8663.0	17,360	0	17,360	11.114	\$192.94

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8663.0	\$192.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.94

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$192.94
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$192.94</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

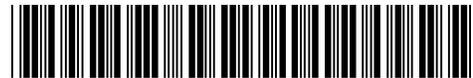
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
5941566	2023 - 8663.0
Tax Payer / Parcel number / Street Address	
UNION CITY VETERINARY MEDICAL 5941566 6702 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$192.94

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNION CITY VETERINARY MEDICAL  
 CENTER & EMERGENCY CLINIC LLC  
 6702 SHANNON PKY  
 UNION CITY, GA 30291



2023008663.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

FITNESS AND NATURAL REHABILITA  
 BODY BY INCHES  
 6703 SHANNON PKWY STE 1  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5967531	2023 - 8664.0	12,200	0	12,200	11.114	\$135.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8664.0	\$135.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.59
2022PP	8622.0	\$149.86	\$11.78	\$67.44				\$229.08
2021PP	8253.0	\$161.00	\$10.06	\$169.05				\$340.11
2020PP	8215.0	\$171.32	\$14.56	\$34.28				\$220.16
2019PP	8134.0	\$174.63	\$32.16	\$401.65	\$155.00			\$763.44
2018PP	8009.0	\$182.26	\$47.76	\$36.44				\$266.46

**IMPORTANT MESSAGES - PLEASE READ**

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Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$135.59
Delinquent Tax	\$839.07
Fees (I/P/Adm)	\$980.18
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,954.84</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5967531	2023 - 8664.0
Tax Payer / Parcel number / Street Address	
FITNESS AND NATURAL REHABILITA 5967531 6703 SHANNON PKY 1	
DATE DUE	TOTAL DUE
02/19/2024	\$1,954.84

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FITNESS AND NATURAL REHABILITA  
 BODY BY INCHES  
 6703 SHANNON PKWY STE 1  
 UNION CITY, GA 30291



2023008664.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SOUTH FULTON DENTAL CARE INC  
 C/O: MELISSA HILL DMD  
 4550 JONESBORO RD # A-1  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
5997359	2023 - 8665.0	13,960	0	13,960	11.114	\$155.15

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8665.0	\$155.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.15

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$155.15
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$155.15</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
5997359	2023 - 8665.0
Tax Payer / Parcel number / Street Address	
SOUTH FULTON DENTAL CARE INC 5997359 4550 JONESBORO RD A-1	
DATE DUE	TOTAL DUE
02/19/2024	\$155.15

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SOUTH FULTON DENTAL CARE INC  
 C/O: MELISSA HILL DMD  
 4550 JONESBORO RD # A-1  
 UNION CITY, GA 30291



2023008665.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BAG SOUTH ATLANTA LEX LLC  
 LEXUS OF SOUTH ATLANTA  
 4025 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6002011	2023 - 8666.0	480,440	0	480,440	11.114	\$5,339.61

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8666.0	\$5,339.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,339.61

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5,339.61
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,339.61</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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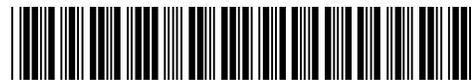
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Parcel Number	Bill Number
6002011	2023 - 8666.0
Tax Payer / Parcel number / Street Address	
BAG SOUTH ATLANTA LEX LLC 6002011 4025 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$5,339.61

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BAG SOUTH ATLANTA LEX LLC  
 LEXUS OF SOUTH ATLANTA  
 4025 JONESBORO RD  
 UNION CITY, GA 30291



2023008666.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WELLS FARGO BANK NA  
 RYAN LLC  
 P O BOX 2609  
 CARLSBAD, CA 92018

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6002070	2023 - 8667.0	4,520	0	4,520	11.114	\$50.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8667.0	\$50.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.24

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$50.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$50.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6002070	2023 - 8667.0
Tax Payer / Parcel number / Street Address	
WELLS FARGO BANK NA 6002070 4745 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$50.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WELLS FARGO BANK NA  
 RYAN LLC  
 P O BOX 2609  
 CARLSBAD, CA 92018



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ARNOLD PRESTIGE INSURANCE  
 AGENCY INC  
 6740 SHANNON PKY # 26  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6007365	2023 - 8668.0	4,320	0	4,320	11.114	\$48.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8668.0	\$48.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.01
2022PP	8626.0	\$0.29	\$0.02	\$0.13				\$0.44

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$48.01
Delinquent Tax	\$0.29
Fees (I/P/Adm)	\$0.15
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$48.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6007365	2023 - 8668.0
Tax Payer / Parcel number / Street Address	
ARNOLD PRESTIGE INSURANCE 6007365 6740 SHANNON PKY 26	
DATE DUE	TOTAL DUE
02/19/2024	\$48.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ARNOLD PRESTIGE INSURANCE  
 AGENCY INC  
 6740 SHANNON PKY # 26  
 UNION CITY, GA 30291



2023008668.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BIG LOTS STORES INC  
 ATT: TAX DEPT  
 4900 E DUBLIN GRANVILLE RD  
 COLUMBUS, OH 43081

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6010277	2023 - 8669.0	195,960	0	195,960	11.114	\$2,177.90

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8669.0	\$2,177.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177.90

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,177.90
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,177.90</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6010277	2023 - 8669.0
Tax Payer / Parcel number / Street Address	
BIG LOTS STORES INC 6010277 6851 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$2,177.90

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**BIG LOTS STORES INC**  
**ATT: TAX DEPT**  
**4900 E DUBLIN GRANVILLE RD**  
**COLUMBUS, OH 43081**



2023008669.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

GPS HOSPITALITY LLC  
 C/O DAVID B NIX AND ASSOCIATES  
 P O BOX 2170  
 KELLER, TX 76244

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6011605	2023 - 8670.0	67,040	0	67,040	11.114	\$745.08

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8670.0	\$745.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.08

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$745.08
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$745.08</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6011605	2023 - 8670.0
Tax Payer / Parcel number / Street Address	
GPS HOSPITALITY LLC 6011605 4636 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$745.08

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GPS HOSPITALITY LLC  
 C/O DAVID B NIX AND ASSOCIATES  
 P O BOX 2170  
 KELLER, TX 76244



2023008670.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

NATIONAL ENTERTAINMENT NETWORK  
 DEREK JACKSON  
 246 S TAYLOR AVE STE 200  
 LOUISVILLE, CO 80027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
6012628		2023 - 8671.0	280	0	280	11.114	\$3.11	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Balance Due	
2023PP	8671.0	\$3.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11	
2022PP	8629.0	\$4.42	\$0.35	\$1.99			\$6.76	
2021PP	8260.0	\$4.75	\$0.30	\$4.99			\$10.04	
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$3.11
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$9.17
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$7.63
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$19.91</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6012628	2023 - 8671.0
<b>Tax Payer / Parcel number / Street Address</b>	
NATIONAL ENTERTAINMENT NETWORK 6012628 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$19.91

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NATIONAL ENTERTAINMENT NETWORK  
 DEREK JACKSON  
 246 S TAYLOR AVE STE 200  
 LOUISVILLE, CO 80027



2023008671.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NARAYAN NETWORKS LLC  
 STAY EXPRESS INN & SUITES  
 6690 SHANNON PKWY  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6013705	2023 - 8672.0	12,600	0	12,600	11.114	\$140.04

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8672.0	\$140.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.04

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$140.04
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$140.04</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6013705	2023 - 8672.0
Tax Payer / Parcel number / Street Address	
NARAYAN NETWORKS LLC 6013705 6690 SHANNON PKY	
DATE DUE	TOTAL DUE
02/19/2024	\$140.04

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NARAYAN NETWORKS LLC  
 STAY EXPRESS INN & SUITES  
 6690 SHANNON PKWY  
 UNION CITY, GA 30291



2023008672.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

NU VISION HOSPITALITY LLC  
 MAGNUSON HOTEL  
 6840 SHANNON PKWY S  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6017000	2023 - 8673.0	12,600	0	12,600	11.114	\$140.04

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8673.0	\$140.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.04
2022PP	8631.0	\$154.78	\$12.17	\$69.65				\$236.60
2021PP	8263.0	\$166.28	\$10.39	\$174.59				\$351.26
2019PP	8144.0	\$12.10	\$1.46	\$26.62				\$140.18

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$140.04
Delinquent Tax	\$333.16
Fees (I/P/Adm)	\$394.88
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$868.08</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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NU VISION HOSPITALITY LLC  
 MAGNUSON HOTEL  
 6840 SHANNON PKWY S  
 UNION CITY, GA 30291



2023008673.0

Parcel Number	Bill Number
6017000	2023 - 8673.0
Tax Payer / Parcel number / Street Address	
NU VISION HOSPITALITY LLC 6017000 6840 SHANNON PKY S	
DATE DUE	TOTAL DUE
02/19/2024	\$868.08

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

YVONNE SMITH MD PC  
 ROPHE ADULT & PEDIATRIC MED  
 4910 JONESBORO RD BLDG 700  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6020787	2023 - 8674.0	4,840	0	4,840	11.114	\$53.79

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8674.0	\$53.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.79

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$53.79
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$53.79</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6020787	2023 - 8674.0
<b>Tax Payer / Parcel number / Street Address</b>	
YVONNE SMITH MD PC 6020787 4910 JONESBORO ROAD 700	
DATE DUE	TOTAL DUE
02/19/2024	\$53.79

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

YVONNE SMITH MD PC  
 ROPHE ADULT & PEDIATRIC MED  
 4910 JONESBORO RD BLDG 700  
 UNION CITY, GA 30291



2023008674.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

CROWN CASTLE SOUTH LLC  
 PMB 353  
 4017 WASHINGTON RD  
 MCMURRAY, PA 15317

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6022615	2023 - 8675.0	4,800	0	4,800	11.114	\$53.35

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8675.0	\$53.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.35

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$53.35
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$53.35</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6022615	2023 - 8675.0
Tax Payer / Parcel number / Street Address	
CROWN CASTLE SOUTH LLC 6022615 4909 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$53.35

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

CROWN CASTLE SOUTH LLC  
 PMB 353  
 4017 WASHINGTON RD  
 MCMURRAY, PA 15317



2023008675.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

D S SERVICES OF AMERICA INC  
 DS SERVICES OF AMERICA  
 2300 WINDY RIDGE PKWY SE STE 5  
 ATLANTA, GA 30339

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6023808	2023 - 8676.0	9,320	0	9,320	11.114	\$103.58

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8676.0	\$103.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.58

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$103.58
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$103.58</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6023808	2023 - 8676.0
<b>Tax Payer / Parcel number / Street Address</b>	
D S SERVICES OF AMERICA INC 6023808 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$103.58

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

D S SERVICES OF AMERICA INC  
 DS SERVICES OF AMERICA  
 2300 WINDY RIDGE PKWY SE STE 5  
 ATLANTA, GA 30339



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNION CITY CHRYSLER DODGE JEEP  
 DON JACKSON MITSUBISHI  
 4000 JONESBORO RD  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6024758	2023 - 8677.0	143,440	0	143,440	11.114	\$1,594.19

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8677.0	\$1,594.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.19

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.</p> <p>Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.</p> <p>Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$1,594.19
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$1,594.19</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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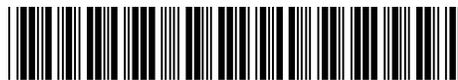
### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6024758	2023 - 8677.0
Tax Payer / Parcel number / Street Address	
UNION CITY CHRYSLER DODGE JEEP 6024758 4000 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,594.19

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNION CITY CHRYSLER DODGE JEEP  
 DON JACKSON MITSUBISHI  
 4000 JONESBORO RD  
 UNION CITY, GA 30291



2023008677.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

SMUCKER FOODSERVICE INC  
 SARA LEE COFFEE & TEA FOOD SER  
 P O BOX 3576  
 CHICAGO, IL 60654

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6044406	2023 - 8678.0	120	0	120	11.114	\$1.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8678.0	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33
2021PP	8270.0	\$0.78	\$0.04	\$0.47				\$1.29

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1.33
Delinquent Tax	\$0.78
Fees (I/P/Adm)	\$0.51
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2.62</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6044406	2023 - 8678.0
Tax Payer / Parcel number / Street Address	
SMUCKER FOODSERVICE INC 6044406 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$2.62

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SMUCKER FOODSERVICE INC  
 SARA LEE COFFEE & TEA FOOD SER  
 P O BOX 3576  
 CHICAGO, IL 60654



2023008678.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

RENT A CENTER EAST INC 03682  
 C/O RYAN LLC  
 PO BOX 250329  
 ATLANTA, GA 30325

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6115028	2023 - 8679.0	167,480	0	167,480	11.114	\$1,861.37

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8679.0	\$1,861.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,861.37

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,861.37
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,861.37</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6115028	2023 - 8679.0
Tax Payer / Parcel number / Street Address	
RENT A CENTER EAST INC 03682 6115028 4720 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$1,861.37

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RENT A CENTER EAST INC 03682  
 C/O RYAN LLC  
 PO BOX 250329  
 ATLANTA, GA 30325



2023008679.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

RACETRAC INC  
 C/O SILVER OAK ADVISORS  
 200 GALLERIA PKWY SE STE 600  
 ATLANTA, GA 30339

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6115125	2023 - 8680.0	224,400	0	224,400	11.114	\$2,493.98

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8680.0	\$2,493.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,493.98

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,493.98
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,493.98</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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RACETRAC INC  
 C/O SILVER OAK ADVISORS  
 200 GALLERIA PKWY SE STE 600  
 ATLANTA, GA 30339



2023008680.0

Parcel Number	Bill Number
6115125	2023 - 8680.0
Tax Payer / Parcel number / Street Address	
RACETRAC INC 6115125 4255 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,493.98

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ALLSTATE INSURANCE CO 86752  
 PO BOX 37945  
 CHARLOTTE, NC 28237

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6115478	2023 - 8681.0	480	0	480	11.114	\$5.33

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8681.0	\$5.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$5.33
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5.33</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6115478	2023 - 8681.0
Tax Payer / Parcel number / Street Address	
ALLSTATE INSURANCE CO 86752 6115478 4550 JONESBORO RD S G	
DATE DUE	TOTAL DUE
02/19/2024	\$5.33

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ALLSTATE INSURANCE CO 86752  
 PO BOX 37945  
 CHARLOTTE, NC 28237



2023008681.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



FLAT SHOALS CONVENIENCE CENTER  
 LLC  
 0 P O BOX 1565  
 LAWRENCEVILLE , GA 30046

# 2023 Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6128031	2023 - 8682.0	14,240	0	14,240	11.114	\$158.26

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8682.0	\$158.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.26

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$158.26
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$158.26</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6128031	2023 - 8682.0
Tax Payer / Parcel number / Street Address	
FLAT SHOALS CONVENIENCE CENTER 6128031 4430 FLAT SHOALS RD	
DATE DUE	TOTAL DUE
02/19/2024	\$158.26

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FLAT SHOALS CONVENIENCE CENTER  
 LLC  
 0 P O BOX 1565  
 LAWRENCEVILLE , GA 30046



2023008682.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

RING POWER CORPORATION  
 RING POWER CRANE  
 500 WORLD COMMERCE PKWY  
 SAINT AUGUSTINE, FL 32092

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6128588	2023 - 8683.0	197,540	0	197,540	11.114	\$2,195.46

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8683.0	\$2,195.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.46

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,195.46
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,195.46</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6128588	2023 - 8683.0
Tax Payer / Parcel number / Street Address	
RING POWER CORPORATION 6128588 5397 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,195.46

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

RING POWER CORPORATION  
 RING POWER CRANE  
 500 WORLD COMMERCE PKWY  
 SAINT AUGUSTINE, FL 32092



2023008683.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

CATERPILLAR LOGISTICS INC  
 100 NE ADAMS ST  
 PEORIA, IL 61629

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6129673	2023 - 8684.0	2,089,040	0	2,089,040	11.114	\$23,217.59

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8684.0	\$23,217.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,217.59

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$23,217.59
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$23,217.59</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

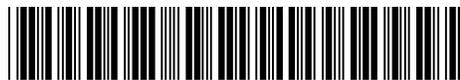
### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6129673	2023 - 8684.0
<b>Tax Payer / Parcel number / Street Address</b>	
CATERPILLAR LOGISTICS INC 6129673 5350 HUNTER RD	
DATE DUE	TOTAL DUE
02/19/2024	\$23,217.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**CATERPILLAR LOGISTICS INC**  
 100 NE ADAMS ST  
 PEORIA, IL 61629



2023008684.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

JP MORGAN CHASE BANK NA  
 FA B7018  
 OHI-1086A  
 COLUMBUS, OH 43240

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6130833	2023 - 8685.0	70,160	0	70,160	11.114	\$779.76

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8685.0	\$779.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$779.76

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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Bill Totals By Tax Type	
City Tax (after HTRC)	\$779.76
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$779.76</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6130833	2023 - 8685.0
Tax Payer / Parcel number / Street Address	
JP MORGAN CHASE BANK NA 6130833 4550 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$779.76

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

JP MORGAN CHASE BANK NA  
 FA B7018  
 OHI-1086A  
 COLUMBUS, OH 43240



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

ADP INC  
 1 ADP BLVD MAILSTOP 433  
 ROSELAND, NJ 07068

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6138176	2023 - 8686.0	2,160	0	2,160	11.114	\$24.01

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8686.0	\$24.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.01

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$24.01
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$24.01</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

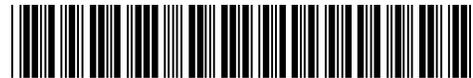
**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6138176	2023 - 8686.0
Tax Payer / Parcel number / Street Address	
ADP INC 6138176 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$24.01

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

ADP INC  
 1 ADP BLVD MAILSTOP 433  
 ROSELAND, NJ 07068



2023008686.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

S R I OPERATING COMPANY  
 SONIC STORE #16004850  
 3 GLENLAKE PKWY NE  
 ATLANTA, GA 30328

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6142203	2023 - 8687.0	68,920	0	68,920	11.114	\$765.98

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8687.0	\$765.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$765.98
2022PP	8645.0	\$601.42	\$47.27	\$270.64				\$919.33
2021PP	8279.0	\$503.07	\$31.44	\$528.22				\$1,062.73
2019PP	8158.0	\$571.89	\$105.32	\$1,315.35	\$155.00			\$2,147.56
2018PP	8033.0	\$445.42	\$116.74	\$89.08				\$651.24

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$765.98
Delinquent Tax	\$2,121.80
Fees (I/P/Adm)	\$2,659.06
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$5,546.84</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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S R I OPERATING COMPANY  
 SONIC STORE #16004850  
 3 GLENLAKE PKWY NE  
 ATLANTA, GA 30328



2023008687.0

Parcel Number	Bill Number
6142203	2023 - 8687.0
Tax Payer / Parcel number / Street Address	
S R I OPERATING COMPANY 6142203 4751 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$5,546.84

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WILLOW OAK LANDFILL LLC  
 C/O RYAN LLC  
 P O BOX 250329  
 ATLANTA, GA 30325

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6286451	2023 - 8688.0	904,160	0	904,160	11.114	\$10,048.83

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8688.0	\$10,048.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,048.83

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
<p>Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.            Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.            Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.</p> <p>15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.</p>							City Tax (after HTRC)	\$10,048.83
							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$10,048.83</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6286451	2023 - 8688.0
Tax Payer / Parcel number / Street Address	
WILLOW OAK LANDFILL LLC 6286451 5700 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$10,048.83

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WILLOW OAK LANDFILL LLC  
 C/O RYAN LLC  
 P O BOX 250329  
 ATLANTA, GA 30325



2023008688.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

LAMAR ADVERTISING OF ATLANTA  
 P.O. BOX 66338  
 BATON ROUGE, LA 70896

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6295140	2023 - 8689.0	73,560	0	73,560	11.114	\$817.55

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8689.0	\$817.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$817.55

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$817.55
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$817.55</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6295140	2023 - 8689.0
<b>Tax Payer / Parcel number / Street Address</b>	
LAMAR ADVERTISING OF ATLANTA 6295140 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$817.55

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

LAMAR ADVERTISING OF ATLANTA  
 P.O. BOX 66338  
 BATON ROUGE, LA 70896



2023008689.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

PNC EQUIPMENT FINANCE LLC  
 CONNIE RAMOS  
 995 DALTON AVE  
 CINCINNATI, OH 45203

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6296162	2023 - 8690.0	44,320	0	44,320	11.114	\$492.57

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8690.0	\$492.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.57

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$492.57
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$492.57</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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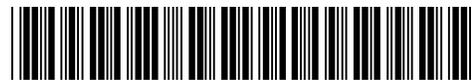
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6296162	2023 - 8690.0
Tax Payer / Parcel number / Street Address	
PNC EQUIPMENT FINANCE LLC 6296162 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$492.57

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PNC EQUIPMENT FINANCE LLC  
 CONNIE RAMOS  
 995 DALTON AVE  
 CINCINNATI, OH 45203



2023008690.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

FAMILY DOLLAR STORES OF GA LLC  
 C/O RYAN TAX COMPLIANCE SERVIC  
 P O BOX 460389 DEPT 120  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6296278	2023 - 8691.0	84,680	0	84,680	11.114	\$941.13

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8691.0	\$941.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.13

IMPORTANT MESSAGES - PLEASE READ							Bill Totals By Tax Type	
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							Delinquent Tax	\$0.00
							Fees (I/P/Adm)	\$0.00
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$941.13</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

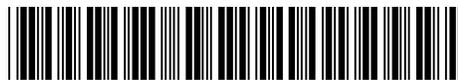
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Parcel Number	Bill Number
6296278	2023 - 8691.0
Tax Payer / Parcel number / Street Address	
FAMILY DOLLAR STORES OF GA LLC 6296278 4960 ROOSEVELT HWY	
DATE DUE	TOTAL DUE
02/19/2024	\$941.13

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

FAMILY DOLLAR STORES OF GA LLC  
 C/O RYAN TAX COMPLIANCE SERVIC  
 P O BOX 460389 DEPT 120  
 HOUSTON, TX 77056



2023008691.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WABASHA LEASING LLC  
 386 WABASHA ST N STE 1200  
 ST PAUL, MN 55102

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6304742	2023 - 8692.0	8,040	0	8,040	11.114	\$89.36

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8692.0	\$89.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.36
2022PP	8650.0	\$108.59	\$8.54	\$48.87				\$166.00

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$89.36
Delinquent Tax	\$108.59
Fees (I/P/Adm)	\$57.41
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$255.36</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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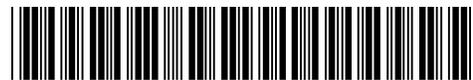
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Parcel Number	Bill Number
6304742	2023 - 8692.0
Tax Payer / Parcel number / Street Address	
WABASHA LEASING LLC 6304742 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$255.36

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WABASHA LEASING LLC  
 386 WABASHA ST N STE 1200  
 ST PAUL, MN 55102



2023008692.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

O'REILLY AUTOMOTIVE STORES INC  
 C/O RYAN LLC  
 P O BOX 9167  
 SPRINGFIELD, MO 65801

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6304777	2023 - 8693.0	151,130	0	151,130	11.114	\$1,679.66

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8693.0	\$1,679.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.66

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,679.66
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,679.66</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6304777	2023 - 8693.0
Tax Payer / Parcel number / Street Address	
O'REILLY AUTOMOTIVE STORES INC 6304777 4790 JONESBORO RD A	
DATE DUE	TOTAL DUE
02/19/2024	\$1,679.66

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

O'REILLY AUTOMOTIVE STORES INC  
 C/O RYAN LLC  
 P O BOX 9167  
 SPRINGFIELD, MO 65801



2023008693.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

BUDGET TRUCK RENTAL LLC 302912  
 RYDERTRS-05-302912  
 P O BOX 460369  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6304815	2023 - 8694.0	320	0	320	11.114	\$3.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8694.0	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6304815	2023 - 8694.0
Tax Payer / Parcel number / Street Address	
BUDGET TRUCK RENTAL LLC 302912 6304815 4905 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$3.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

BUDGET TRUCK RENTAL LLC 302912  
 RYDERTRS-05-302912  
 P O BOX 460369  
 HOUSTON, TX 77056



2023008694.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

AT&T MOBILITY LLC  
 PROPERTY TAX DEPT  
 1010 PINE ROOM 9E-L-01  
 SAINT LOUIS, MO 63101

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6307008	2023 - 8695.0	720,080	0	720,080	11.114	\$8,002.97

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8695.0	\$8,002.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,002.97

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$8,002.97
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8,002.97</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6307008	2023 - 8695.0
Tax Payer / Parcel number / Street Address	
AT&T MOBILITY LLC 6307008 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$8,002.97

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 Pay by phone: 1-866-990-9566

AT&T MOBILITY LLC  
 PROPERTY TAX DEPT  
 1010 PINE ROOM 9E-L-01  
 SAINT LOUIS, MO 63101



2023008695.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

APPLIANCE WAREHOUSE OF AMERICA  
 RYAN  
 PO BOX 460049  
 HOUSTON, TX 77056

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6307423	2023 - 8696.0	9,000	0	9,000	11.114	\$100.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8696.0	\$100.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.03

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$100.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$100.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6307423	2023 - 8696.0
Tax Payer / Parcel number / Street Address	
APPLIANCE WAREHOUSE OF AMERICA 6307423 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$100.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

APPLIANCE WAREHOUSE OF AMERICA  
 RYAN  
 PO BOX 460049  
 HOUSTON, TX 77056



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

UNITED TECHNOLOGIES CORPORATIO  
 C/O TAX DEPT-8FS-2  
 P O BOX 7000  
 GREENVILLE, TX 75403

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6314713	2023 - 8697.0	54,642,880	0	54,642,880	11.114	\$607,300.97

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8697.0	\$607,300.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607,300.97

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$607,300.97
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$607,300.97</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6314713	2023 - 8697.0
Tax Payer / Parcel number / Street Address	
UNITED TECHNOLOGIES CORPORATIO 6314713 3625 ROYAL SOUTH PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$607,300.97

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

UNITED TECHNOLOGIES CORPORATIO  
 C/O TAX DEPT-8FS-2  
 P O BOX 7000  
 GREENVILLE, TX 75403



2023008697.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023

## Personal Property Tax Notice

SHIFA PROPERTIES LLC  
 2341 OLD IVY WALK  
 STONE MOUNTAIN , GA 30087

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6319065	2023 - 8698.0	78,960	0	78,960	11.114	\$877.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8698.0	\$877.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.56
2022PP	8655.0	\$969.94	\$76.24	\$436.47				\$1,482.65

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$877.56
Delinquent Tax	\$969.94
Fees (I/P/Adm)	\$512.71
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,360.21</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

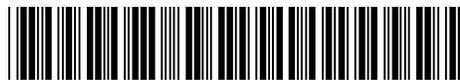
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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6319065	2023 - 8698.0
Tax Payer / Parcel number / Street Address	
SHIFA PROPERTIES LLC 6319065 4520 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$2,360.21

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHIFA PROPERTIES LLC  
 2341 OLD IVY WALK  
 STONE MOUNTAIN , GA 30087



2023008698.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

AMERICAN GREETINGS CORPORATION  
 ATTN: TAX DEPT  
 1 AMERICAN BLVD  
 CLEVELAND, OH 44145

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6455236	2023 - 8699.0	1,480	0	1,480	11.114	\$16.45

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8699.0	\$16.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.45

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$16.45
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$16.45</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6455236	2023 - 8699.0
Tax Payer / Parcel number / Street Address	
AMERICAN GREETINGS CORPORATION 6455236 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$16.45

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

AMERICAN GREETINGS CORPORATION  
 ATTN: TAX DEPT  
 1 AMERICAN BLVD  
 CLEVELAND, OH 44145



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

WALGREEN CO (001)  
 WALGREEN CO #09630-S-PPT  
 300 WILMOT RD MAILSTOP 3301  
 DEERFIELD, IL 60015

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6482039	2023 - 8700.0	373,690	0	373,690	11.114	\$4,153.19

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8700.0	\$4,153.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.19

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$4,153.19
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4,153.19</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

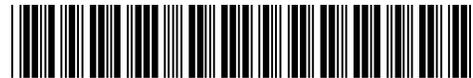
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Parcel Number	Bill Number
6482039	2023 - 8700.0
Tax Payer / Parcel number / Street Address	
WALGREEN CO (001) 6482039 4617 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$4,153.19

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WALGREEN CO (001)  
 WALGREEN CO #09630-S-PPT  
 300 WILMOT RD MAILSTOP 3301  
 DEERFIELD, IL 60015



2023008700.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SHOE SHOW INC  
 SHOE DEPT #1144  
 P O BOX 648  
 CONCORD, NC 28026

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6482870	2023 - 8701.0	125,400	0	125,400	11.114	\$1,393.70

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8701.0	\$1,393.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,393.70

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$1,393.70
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$1,393.70</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

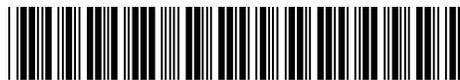
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Parcel Number	Bill Number
6482870	2023 - 8701.0
<b>Tax Payer / Parcel number / Street Address</b>	
SHOE SHOW INC 6482870 4731 JONESBORO RD 210	
DATE DUE	TOTAL DUE
02/19/2024	\$1,393.70

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SHOE SHOW INC  
 SHOE DEPT #1144  
 P O BOX 648  
 CONCORD, NC 28026



2023008701.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

NATIONAL CONSTRUCTION RENTALS  
 INC  
 15319 CHATSWORTH ST  
 MISSION HILLS, CA 91345

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6488703	2023 - 8702.0	320	0	320	11.114	\$3.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8702.0	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$3.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$3.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6488703	2023 - 8702.0
Tax Payer / Parcel number / Street Address	
NATIONAL CONSTRUCTION RENTALS 6488703 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$3.56

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

NATIONAL CONSTRUCTION RENTALS  
 INC  
 15319 CHATSWORTH ST  
 MISSION HILLS, CA 91345



2023008702.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

K S GOLDEN INC  
 360 ADVERSTONE CT  
 FAYETTEVILLE, GA 30214

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6491003	2023 - 8703.0	31,360	0	31,360	11.114	\$348.54

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8703.0	\$348.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.54
2022PP	8660.0	\$385.23	\$30.28	\$173.35				\$588.86
2021PP	8296.0	\$413.86	\$25.87	\$434.55				\$874.28
2020PP	8254.0	\$440.39	\$37.43	\$88.08				\$565.90
2019PP	8176.0	\$449.41	\$82.77	\$1,033.64	\$155.00			\$1,720.82
2018PP	8051.0	\$469.04	\$122.93	\$93.80				\$685.77
2016PP	8024.0	\$492.29	\$36.92	\$418.45				\$947.66
2015PP	7970.0	\$492.29	\$482.44	\$49.23				\$1,023.96
2014PP	15794.0	\$492.29	\$541.52	\$49.23				\$1,083.04

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$348.54
Delinquent Tax	\$3,955.97
Fees (I/P/Adm)	\$4,356.52
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$8,661.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
- Please write the bill number(s) on your check.
- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6491003	2023 - 8703.0
Tax Payer / Parcel number / Street Address	
K S GOLDEN INC 6491003 4641 FLATSHOALS RD A	
DATE DUE	TOTAL DUE
02/19/2024	\$8,661.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

K S GOLDEN INC  
 360 ADVERSTONE CT  
 FAYETTEVILLE, GA 30214



2023008703.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

WAL MART STORES EAST LP  
 BPP/US00855G  
 PO BOX 8050 MAILSTOP 0555  
 BENTONVILLE, AR 72716

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6493286	2023 - 8704.0	2,934,130	0	2,934,130	11.114	\$32,609.92

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8704.0	\$32,609.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,609.92
2022PP	8661.0	\$2,052.58	\$67.22	\$615.77				\$2,735.57

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$32,609.92
Delinquent Tax	\$2,052.58
Fees (I/P/Adm)	\$682.99
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$35,345.49</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6493286	2023 - 8704.0
Tax Payer / Parcel number / Street Address	
WAL MART STORES EAST LP 6493286 4375 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$35,345.49

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

WAL MART STORES EAST LP  
 BPP/US00855G  
 PO BOX 8050 MAILSTOP 0555  
 BENTONVILLE, AR 72716



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

COSTCO WHOLESALE CORPORATION  
 C/O PROPERTY TAX DEPT 263  
 999 LAKE DR  
 ISSAQUAH, WA 98027

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6493383	2023 - 8705.0	987,280	0	987,280	11.114	\$10,972.63

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

HTRC Credit	(\$0.00)
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Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8705.0	\$10,972.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,972.63

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$10,972.63
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$10,972.63</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6493383	2023 - 8705.0
Tax Payer / Parcel number / Street Address	
COSTCO WHOLESALE CORPORATION 6493383 4250 SOUTH FULTON PKWY	
DATE DUE	TOTAL DUE
02/19/2024	\$10,972.63

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**COSTCO WHOLESALE CORPORATION**  
**C/O PROPERTY TAX DEPT 263**  
**999 LAKE DR**  
**ISSAQUAH, WA 98027**



2023008705.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

KELLOGG SALES COMPANY  
 C/O: RYAN LLC  
 311 S WACKER DR STE 4800  
 CHICAGO, IL 60606

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6494592		2023 - 9020.0		3,688,760	0	3,688,760	11.114	\$40,996.88
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	9020.0	\$40,996.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,996.88
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$40,996.88
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$40,996.88</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6494592	2023 - 9020.0
Tax Payer / Parcel number / Street Address	
KELLOGG SALES COMPANY 6494592 4950 MASON RD	
DATE DUE	TOTAL DUE
02/19/2024	\$40,996.88

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

KELLOGG SALES COMPANY  
 C/O: RYAN LLC  
 311 S WACKER DR STE 4800  
 CHICAGO, IL 60606



2023009020.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



UNION CITY HOTEL LLC  
 WESTERN INN SUITES  
 7420 OAKLEY RD  
 UNION CITY, GA 30291

# 2023 Personal Property Tax Notice

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6498385	2023 - 8706.0	9,360	0	9,360	11.114	\$104.03

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8706.0	\$104.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.03

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$104.03
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$104.03</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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Parcel Number	Bill Number
6498385	2023 - 8706.0
Tax Payer / Parcel number / Street Address	
UNION CITY HOTEL LLC 6498385 7420 OAKLEY RD	
DATE DUE	TOTAL DUE
02/19/2024	\$104.03

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

**UNION CITY HOTEL LLC  
 WESTERN INN SUITES  
 7420 OAKLEY RD  
 UNION CITY, GA 30291**



City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023

## Personal Property Tax Notice

A I T WORLDWIDE LOGISTICS INC  
 701 N ROHLWING RD  
 ITASCA, IL 60143

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6498971	2023 - 8707.0	191,000	0	191,000	11.114	\$2,122.77

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8707.0	\$2,122.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.77

**IMPORTANT MESSAGES - PLEASE READ**

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 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
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 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$2,122.77
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$2,122.77</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

### PAYMENT INSTRUCTIONS

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- If you are paying after the due date, please call our office for the full amount due.

**A I T WORLDWIDE LOGISTICS INC**  
**701 N ROHLWING RD**  
**ITASCA, IL 60143**



2023008707.0

Parcel Number	Bill Number
6498971	2023 - 8707.0
Tax Payer / Parcel number / Street Address	
A I T WORLDWIDE LOGISTICS INC 6498971 6725 OAKLEY INDUSTRIAL BLVD 10	
DATE DUE	TOTAL DUE
02/19/2024	\$2,122.77

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

HYG FINANCIAL SERVICES INC  
 C/O PROPERTY TAX COMPLIANCE  
 P O BOX 36200  
 BILLINGS, MT 59107

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6502587	2023 - 8708.0	16,440	0	16,440	11.114	\$182.71

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8708.0	\$182.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.71
2022PP	8666.0	\$114.98	\$9.04	\$51.74				\$175.76

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15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$182.71
Delinquent Tax	\$114.98
Fees (I/P/Adm)	\$60.78
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$358.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6502587	2023 - 8708.0
Tax Payer / Parcel number / Street Address	
HYG FINANCIAL SERVICES INC 6502587 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$358.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

HYG FINANCIAL SERVICES INC  
 C/O PROPERTY TAX COMPLIANCE  
 P O BOX 36200  
 BILLINGS, MT 59107



2023008708.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

H AND R BLOCK EASTERN ENTERPRISE  
 ATTN: PP TAX 11534  
 1 H & R BLOCK WAY  
 KANSAS CITY, MO 64105

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount	
6503460		2023 - 8709.0	9,480	0	9,480	11.114	\$105.36	
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.						HTRC Credit	(\$0.00)	
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8709.0	\$105.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.36
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.							City Tax (after HTRC)	\$105.36
Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.							Delinquent Tax	\$0.00
Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.							Fees (I/P/Adm)	\$0.00
15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$105.36</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6503460	2023 - 8709.0
<b>Tax Payer / Parcel number / Street Address</b>	
H AND R BLOCK EASTERN ENTERPRISE 6503460 4733 JONESBORO RD 140	
DATE DUE	TOTAL DUE
02/19/2024	\$105.36

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

H AND R BLOCK EASTERN ENTERPRISE  
 ATTN: PP TAX 11534  
 1 H & R BLOCK WAY  
 KANSAS CITY, MO 64105



2023008709.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

SECRET OF BEAUTY LLC  
 SECRET OF BEAUTY  
 4733 JONESBORO RD STE 170  
 UNION CITY, GA 30291

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6504709	2023 - 8710.0	403,960	0	403,960	11.114	\$4,489.61

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8710.0	\$4,489.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,489.61

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.

Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.

Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.

15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$4,489.61
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$4,489.61</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

- Please make checks or money orders payable to: City of Union City
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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6504709	2023 - 8710.0
Tax Payer / Parcel number / Street Address	
SECRET OF BEAUTY LLC 6504709 4733 JONESBORO RD 170	
DATE DUE	TOTAL DUE
02/19/2024	\$4,489.61

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

SECRET OF BEAUTY LLC  
 SECRET OF BEAUTY  
 4733 JONESBORO RD STE 170  
 UNION CITY, GA 30291



2023008710.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

GAMESTOP INC  
 GAMESTOP  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6506256	2023 - 8711.0	47,640	0	47,640	11.114	\$529.47

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8711.0	\$529.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.47

**IMPORTANT MESSAGES - PLEASE READ**

Interest on unpaid tax bills will be applied in accordance with Georgia Code §48-2-40.  
 Penalties on unpaid taxes will be applied in accordance with Georgia Code §48-2-44.  
 Bills are sent to the owner of a property as of Jan 1. If you sold a property listed on this notice please send a copy to the new owner and call us at (770) 515-7951.  
 15.288 mills are required to produce the city operating budget. Due to rollback of sales tax proceeds the mill rate has been reduced by 5.050 mills. The actual dollar savings are printed on this form. The 2014 General Obligation Bond requires 0.671 mills and the 2017 General Obligation bond requires 0.205 mills, resulting in an actual mill rate of 11.114 set by city officials.

Bill Totals By Tax Type	
City Tax (after HTRC)	\$529.47
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$529.47</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

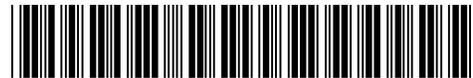
**PAYMENT INSTRUCTIONS**

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- If taxes are to be paid by a mortgage company, send them a copy of this bill.
- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6506256	2023 - 8711.0
Tax Payer / Parcel number / Street Address	
GAMESTOP INC 6506256 4731 JONESBORO RD 180	
DATE DUE	TOTAL DUE
02/19/2024	\$529.47

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

GAMESTOP INC  
 GAMESTOP  
 P O BOX 4900  
 SCOTTSDALE, AZ 85261



2023008711.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

TAX SERVICES OF AMERICA INC  
 JACKSON HEWITT TAX SERVICES  
 P O BOX 941290  
 MAITLAND, FL 32794

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6513643	2023 - 8712.0	6,320	0	6,320	11.114	\$70.24

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8712.0	\$70.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.24

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$70.24
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$70.24</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

**PAYMENT INSTRUCTIONS**

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- If you are paying after the due date, please call our office for the full amount due.

Parcel Number	Bill Number
6513643	2023 - 8712.0
Tax Payer / Parcel number / Street Address	
TAX SERVICES OF AMERICA INC 6513643 4550 JONESBORO RD D	
DATE DUE	TOTAL DUE
02/19/2024	\$70.24

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

TAX SERVICES OF AMERICA INC  
 JACKSON HEWITT TAX SERVICES  
 P O BOX 941290  
 MAITLAND, FL 32794



2023008712.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

TAX SERVICES OF AMERICA INC  
 JACKSON HEWITT TAX SERVICES  
 P O BOX 941290  
 MAITLAND, FL 32794

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6513694	2023 - 8713.0	1,600	0	1,600	11.114	\$17.78

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8713.0	\$17.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.78

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$17.78
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$17.78</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

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TAX SERVICES OF AMERICA INC  
 JACKSON HEWITT TAX SERVICES  
 P O BOX 941290  
 MAITLAND, FL 32794



2023008713.0

Parcel Number	Bill Number
6513694	2023 - 8713.0
Tax Payer / Parcel number / Street Address	
TAX SERVICES OF AMERICA INC 6513694 4735 JONESBORO RD	
DATE DUE	TOTAL DUE
02/19/2024	\$17.78

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City, GA 30291  
 (770) 515-7951  
 20232023 Ad Valorem Tax Notice



# 2023 Personal Property Tax Notice

REDDY ICE CORPORATION  
 PTCR  
 P O BOX 311220  
 NEW BRAUNFELS, TX 78131

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6528381	2023 - 8714.0	1,040	0	1,040	11.114	\$11.56

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8714.0	\$11.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.56

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$11.56
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$11.56</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

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Parcel Number	Bill Number
6528381	2023 - 8714.0
Tax Payer / Parcel number / Street Address	
REDDY ICE CORPORATION 6528381 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$11.56

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 Pay by phone: 1-866-990-9566

REDDY ICE CORPORATION  
 PTCR  
 P O BOX 311220  
 NEW BRAUNFELS, TX 78131



2023008714.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

PRIMO WATER CORPORATION  
 P O BOX 802206  
 DALLAS, TX 75380

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number		Bill Number		Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6537232		2023 - 8715.0		1,880	0	1,880	11.114	\$20.89
The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.							HTRC Credit	(\$0.00)
Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8715.0	\$20.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.89
2022PP	8673.0	\$23.09	\$1.81	\$10.39				\$35.29
2021PP	8309.0	\$24.81	\$1.55	\$26.05				\$52.41
<b>IMPORTANT MESSAGES - PLEASE READ</b>							<b>Bill Totals By Tax Type</b>	
							City Tax (after HTRC)	\$20.89
							Delinquent Tax	\$47.90
							Fees (I/P/Adm)	\$39.80
							FIFA	\$0.00
							Demo Lien	\$0.00
							<b>TOTAL DUE</b>	<b>\$108.59</b>
							<b>DATE DUE</b>	<b>02/19/2024</b>

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### PAYMENT INSTRUCTIONS

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Parcel Number	Bill Number
6537232	2023 - 8715.0
<b>Tax Payer / Parcel number / Street Address</b>	
PRIMO WATER CORPORATION 6537232 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$108.59

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

PRIMO WATER CORPORATION  
 P O BOX 802206  
 DALLAS, TX 75380



2023008715.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455



# 2023 Personal Property Tax Notice

COMMUNITY COFFEE COMPANY LLC  
 RENEE MILLER  
 3332 PARTRDIGE LANE BLDG A  
 BATON ROUGE, LA 70809

Failure to receive bill does not exempt penalties or interest. We are not responsible for late remittance made through the mail service.

Parcel Number	Bill Number	Fair Market Value	Exempt Value	Taxable Value	Mill Rate	Tax Amount
6543861	2023 - 8716.0	2,640	0	2,640	11.114	\$29.34

The HTRG Credit shown on your tax bill is the result of homeowner tax relief enacted by the Governor and the General Assembly of the state of Georgia.

Tax Year	Bill Number	Tax Amount	Interest	Penalty	Admin Fee	FIFA	Demo Lien	Balance Due
2023PP	8716.0	\$29.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.34

**IMPORTANT MESSAGES - PLEASE READ**

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Bill Totals By Tax Type	
City Tax (after HTRC)	\$29.34
Delinquent Tax	\$0.00
Fees (I/P/Adm)	\$0.00
FIFA	\$0.00
Demo Lien	\$0.00
<b>TOTAL DUE</b>	<b>\$29.34</b>
<b>DATE DUE</b>	<b>02/19/2024</b>

PLEASE DETACH HERE AND RETURN THIS PORTION MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING

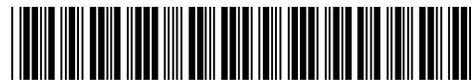
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Parcel Number	Bill Number
6543861	2023 - 8716.0
Tax Payer / Parcel number / Street Address	
COMMUNITY COFFEE COMPANY LLC 6543861 0 UNION CITY VAR	
DATE DUE	TOTAL DUE
02/19/2024	\$29.34

Pay online at [www.unioncityga.org](http://www.unioncityga.org)  
 Pay by phone: 1-866-990-9566

COMMUNITY COFFEE COMPANY LLC  
 RENEE MILLER  
 3332 PARTRDIGE LANE BLDG A  
 BATON ROUGE, LA 70809



2023008716.0

City of Union City  
 Property Tax Division  
 5047 Union Street  
 Union City GA 30291-1455